Classes A and B



# ANNUAL REPORT

OF

Name: CENTURYTEL OF THE MIDWEST-WISCONSIN, LLC.

Principal Office: 120 MILWAUKEE STREET

P.O. BOX 349

TOMAH, WI 54660-0349

For the Year Ended: DECEMBER 31, 2001

# TELECOMMUNICATIONS UTILITY TO PUBLIC SERVICE COMMISSION OF WISCONSIN

P.O. Box 7854 Madison, WI 53707-7854 (608) 267-9504

This form is required under Wis. Stat. § 196.07. Failure to file the form by the statutory filing date can result in the imposition of a penalty under Wis. Stat. § 196.66. The penalty which can be imposed by this section of the statutes is a forfeiture of not less than \$25 nor more than \$5,000 for each violation. Each day subsequent to the filing date constitutes a separate and distinct violation. The filed form is available to the public and personally identifiable information may be used for purposes other than those related to public utility regulation.

Version: 7.00i 1/15/03

#### **GENERAL RULES FOR REPORTING**

- 1. The annual report due date is April 1 of the following year. (Example: The 2001 report is due April 1, 2002.) If that date falls on a weekend or holiday, the annual report is due the following business day.
- Electronic filing via e-mail is required. Go to the Public Service Commission of Wisconsin's web page at http://psc.wi.gov, click on Telecommunications and click on Annual Report for Incumbent Local Exchange Carriers (LECs).
- 3. LEC entities with no revenues for the report year are required to file a LEC annual report.
- 4. Unless otherwise indicated, the information requested in this report should be taken from the accounts and other records of the utility in conformity with the Uniform System of Accounts prescribed by the Public Service Commission in docket 05-US-102. The definitions and instructions contained therein should also apply to the report wherever applicable. A query or response concerning information contained in this report regarding any practice or transaction should not be construed as indicating conformity to accounting or other pertinent regulations.
- 5. Please follow all instructions and answer each question fully and accurately. Provide additional information as necessary to avoid misunderstandings or misleading responses. Abbreviations listed on page 6 may be used. However, please show the exact name of the respondent in full on the Identification and Ownership page.
- 6. Wherever information is requested in a "note," please show that information in the space provided, or make reference to the adjacent page or insert where the note may be found. Please also identify each note. Footnote capability is included in the annual report software program. Please use it where necessary to fully explain particulars in the annual report.
- 7. Numeric items are limited to digits (0-9). A minus sign "-" should be entered in the software program to indicate negative values. The program will convert the minus sign to parentheses if a hard copy of the annual report is printed. Negative values may not be allowed for certain entries in the annual report due to restrictions contained in the software program.
- 8. Please report all dollar amounts to the nearest whole dollar.
- 9. This annual report should be complete in all respects. Unless otherwise authorized, avoid references to returns of former years or to other reports.
- 10. Wherever schedules call for data from the previous year and such data were reported in the previous annual report, the previous year's data should be reported without modification. If modified, an appropriate footnote indicator and explanation should be included in the current year's annual report.
- 11. Where part or all of the report is prepared by other than utility personnel, a disclosure is required in the "Individual or firm, if other than utility employee, preparing this report" portion of the Identification and Ownership schedule, which describes the nature and extent of work performed.
- 12. The LEC annual report program incorporates provisional confidentiality capability for selected items, based on the Commission's confidentiality determination dated February 5, 2002.
- 13. It is not necessary to sign the signature page.
- 14. Edit Check, Confidential Listing, Exported Annual Report, and Export Status Files; Filing the Completed Report:

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#### **GENERAL RULES FOR REPORTING**

Program edit checks, which are located under the Admin dropdown menu, should be run at the completion of data entry. Each edit problem lists pertinent schedule(s) as well as the nature of the problem (such as "does not equal"). Edit items should be reviewed and corrected; unresolved problems should be footnoted in the report, if necessary. This screen automatically saves the edit checks to an .edt file that may be viewed and edited (for purposes of adding necessary notations) using a word processing package such as WordPad.

The confidential listing, which is located under the Admin dropdown menu, should also be run at the completion of data entry. This will create a .clf file.

Select the annual report to export from the Main-Report Selection window. Click Admin, Export Data to PSC to start the export process. This will create an .mdb file, which will subsequently be encrypted to a file with an .sen extension. An export status file is also created (with a .txt extension). The export status report file may also be viewed in a word processing package such as WordPad. If you encounter any export errors, please contact the Commission for assistance.

The .edt, .clf, .sen, and .txt files will be zipped to a file with a .zip extension. An e-mail message will be created, addressed to pscrecs@psc.state.wi.us. The .zip file is automatically attached to the e-mail message. After the e-mail is created, it will automatically be sent to the Commission.

Once received and processed by the Commission, you will receive a response indicating that your annual report has been received and is being processed. You will be notified if there are any problems with the annual report filing.

#### 15. Name Changes:

If a name change is identified in the report, documents from the State of Wisconsin Department of Financial Institutions (DFI) also must be submitted to the Commission:

A domestic corporation should send a copy of the stamped page from its Articles of Amendment as filed with DFI. A foreign corporation should send a copy of their Amended Certificate of Authority as issued by DFI. *These documents can be obtained by:* 

- 1. Calling DFI at (608) 261-7577;
- 2. Contacting DFI on the web at www.wdfi.org; or
- 3. By writing to DFI at P.O. Box 7846, Madison, WI 53707-7846.

While the electronic annual report filing may detail the name change (i.e., date of the change and the affected entities with their respective four-digit Commission utility identification numbers), a name change is not effective in the Commission's records until a separate notification letter is sent to the Commission including documentation to confirm registration of that change with the State of Wisconsin Department of Financial Institutions.

#### 16. Changes to the Annual Report Subsequent to Filing:

If making revisions to the report subsequent to filing with the Commission, resubmit the report via e-mail following the procedures set forth above in item number 14. New edit check, confidential listing, exported annual report, and export status files should be created as a result of the revisions.

# **SIGNATURE PAGE**

I NEIL SWEASY		of
(Person responsible for accoun	ts)	
CENTURYTEL OF THE MIDWEST-WISCONSIN	, LLC.	, certify that I
(Utility Name)		
am the person responsible for accounts; that I have examined the knowledge, information and belief, it is a correct statement of the period covered by the report in respect to each and every matter	business and affairs of	
NEIL SWEASY	03/29/2002	
(Person responsible for accounts)	(Date)	
VICE PRESIDENT & CONTROLLER		
(Title)		

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#### ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Access Line Central office line equipment, or equivalent, and all outside plant facilities, or equivalent,

required to connect the serving central office with the customer premises via physical connection, frequency transmission, and/or time slot transmission. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice channel or a

64 kilobits per second digital channel.

Analog Signal A signal that varies in a continuous manner such as voice or music. An analog signal must be

contrasted with a digital signal which can assume only discrete values.

Cellular System A high capacity land mobile radio system in which an assigned frequency spectrum is divided

into discrete channels that are assigned to a cellular geographic serving area.

**Central Office** A switching unit in a telephone system providing service to the general public, having the

necessary equipment and operating arrangements for terminating and interconnecting lines

and trunks.

**Centrex** A service for customers with many stations that permits station-to-station dialing, one listed

directory number for the customer, direct inward dialing to a particular station and station identification on outgoing calls. The switching functions are performed in a central office

(stand alone, host or remote).

Channel An electrical communications path between two or more points. A single pair of wires may

provide more than one channel. A channel may also be provided by microwave.

**Customer** A person who uses a telephone as a subscriber.

**Digital Signal** A signal that has a limited number of discrete states. This may be contrasted with an analog

signal that varies in a continuous manner and may have an infinite number of states.

**Equal Access** The ability of the subscriber to use any long distance service by dialing the same number of

digits.

**Exchange** A defined area served by one or more central offices regardless of technical serving

arrangements within which the company furnishes service at rates and rules prescribed for that area in the company's filed tariffs. The area is not necessarily marked by political

boundaries or the location of host or remote switching units.

**Extended Area** The ability of a customer to call customers in other exchanges at no additional charge or at an

**Service (EAS)** additional charge per tariff.

**Extended**The ability of a customer to call customers in other exchanges at rates usually above EAS

Community
rates but below toll rates for comparable distances. Rates generally include a duration

Calling (ECC) element.

Feature Group A Line-side originating and terminating LATA access for which an originating subscriber dials an

assigned telephone number that connects to a specific interexchange carrier (IC). The IC returns a tone to signal the caller to input additional generated digits of the called number.

#### ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Trunk-side originating and terminating LATA access for which an originating subscriber dials a Feature Group B

> 950-WXXX number (where W=0, 1 and XXX is the carrier access code (CAC)), which is translated to a specific XXX carrier trunk group. Optional rotary dial service and ANI may be

available.

**Feature Group C** Trunk-side LATA access for AT&T-Communications generally on a direct

basis between each end office (EO) and an AT&T-C switching system.

Feature Group D Also referred to as equal access. It is trunk-side LATA access affording call supervision of an

interexchange carrier, a uniform access code (10XXXXX), optional calling party identification,

recording of access-charge billing details and presubscription to a customer specified

interexchange carrier.

**FX-IN** A nonswitched service where the customer of the company is connected to and receives

switching service through central office equipment located in another exchange area.

A switched service where facilities are provided from the central office out to the exchange **FX-OUT** 

boundary where it meets the line from a foreign exchange subscriber.

**Host Switching System** 

A switching system that provides centralized control over most of the switching functions of one or more remote switching units. The host switching system usually provides trunk access

to the operating company intraLATA networks.

**Local Access Transport Area** (LATA)

A geographic area within which an operating company may offer its telecommunications

services.

Mobile Telephone A service which provides radio telephone communication from a mobile vehicle to another

vehicle or to a regular telephone.

A service which provides one-way signal or voice communication over a radio channel to a **Paging** 

miniature receiver carried by the customer.

Pair Two wires of a single circuit.

**Pay Station** A telephone which normally requires all users to deposit one or more coins or use a

credit card to complete a call.

**Private Line** Service

Channel or circuit rented for private use and not intended to be connected to the general

distribution system.

**Private Branch** Exchange (PBX) A manually, or operator controlled switching system, usually on the customer's premises,

which serves that customer's telephones over a common group of lines from the central office.

Radio Common Carrier (RCC)

A company which furnishes public telecommunications service using one or more radio

channels.

Remote Switching An electronic switching system that is remote from its host or control office. All of the central Unit (RSU)

control equipment for the RSU is located in the host switching system.

### ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

#### **Route Miles**

Total number of route miles (to the nearest mile) of operating plant facilities including drop wire in the exchange. One route mile may consist of:

- 1. One mile of roadway with any combination of outside plant facilities on any number of rights-of-way.
- 2. One mile of a cross country route with any combination of outside plant facilities.
- 3. One mile of point-to-point microwave or radio link.
- 4. One mile of plant on either side of a limited access highway or natural barrier, such as a navigable waterway.
- 5. One mile of joint use line where the utility either owns the facility or leases space.

# Stand Alone Switch

A central office switch which has no remote switching units (RSUs) subtending it.

#### Trunk

A communications path connecting two switching systems in the establishment of an end-to-end connection.

# Wide Area Telephone Service (WATS)

Customer leased access line or lines connected to the nationwide network over which an unlimited number of calls can be made for a fixed monthly charge.

#### Wire Center

The location of one or more local switching systems. A point at which customers' loops converge.

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## ABBREVIATIONS USED IN ANNUAL REPORTS

Acct Accum	 Account Accumulated
Acq	 Acquisition
Admin	 Administrative
Alloc	 Allocation
Amort	 Amortization
Allioit	 Amortization

CO ..... Central Office

**Depr** ..... Depreciation

EquipEquipmentExpExpensesEOYEnd of Year

FOY ..... First of Year

Info ..... Information

ITC ..... Investment Tax Credit

Misc ..... Miscellaneous

**Nonreg** ...... Nonoperating Nonreg ..... Nonregulated

OperOperatingOpnsOperationsOrigOriginating

Prop ..... Property

ReceivReceivableRegRegulatedRevRevenues

Svcs ..... Services

**Telecom** ...... Telecommunications

Term ..... Terminating

TPIS ..... Telecommunications Plant in Service

TPUC ..... Telecommunications Plant Under Construction

Uncoll Uncollectible

## **IDENTIFICATION AND OWNERSHIP**

Exact Utility Name: CENTURYTEL OF THE MIDWEST-WISCONSIN, LLC.

Utility Location: 120 MILWAUKEE STREET

P.O. BOX 349

TOMAH, WI 54660-0349

**Utility Web Site Address:** 

When was utility organized?: 03/10/1902

Report any change in name and the effective date:

Officer in charge of correspondence concerning this report

Name: MR TED HANKINS

Title: DIRECTOR OF STATE GOVERNMENT RELATIONS

Office Address: P.O. BOX 4065

MONROE, LA 71211

**Fax Number:** (318) 388 - 9602 **Telephone Number:** (318) 388 - 9416

Email Address: ted.hankins@centurytel.com

Individual or firm, if other than utility employee, preparing this report

Name:

Title:

Office Address:

Fax Number: Telephone Number: Email Address:

Person responsible for financial information contained in report

Name: MR TED HANKINS

Title: DIRECTOR OF STATE GOVERNMENT RELATIONS

Office Address: P.O. BOX 4065

MONROE, LA 71211

**Fax Number:** (318) 388 - 9602 **Telephone Number:** (318) 388 - 9416

Email Address: ted.hankins@centurytel.com

Person responsible for statistical information contained in report

Name: MR TED HANKINS

Title: DIRECTOR OF STATE GOVERNMENT RELATIONS

Office Address: P.O. BOX 4065

MONROE, LA 71211

**Fax Number:** (318) 388 - 9602 **Telephone Number:** (318) 388 - 9416

Email Address: ted.hankins@centurytel.com

## **IDENTIFICATION AND OWNERSHIP**

List names, addresses, and number of shares held by persons owning 5 percent or more of outstanding voting securities. If any stock is held by a nominee, give known particulars as to the beneficial owner (See Wis. Stat. § 196.795(1)(c), for definition of beneficial owner).

Name: CENTURYTEL OF THE NORTHWEST, INC,

Address: PO BOX 4065

MONROE, LA 71211-4065

Number of Shares Held: 1,000 Beneficial Owner: YES

CENTURYTEL OF THE NORTHWEST, INC. PO BOX 4065 MONROE, L

# **OFFICERS AND DIRECTORS**

# Name, Title/Occupation and Business Address

Name: CLARKE M. WILLIAMS Title/Occupation: DIRECTOR Business Address (1): P. O. BOX 4065 **Business Address (2): Business Address (3):** City State, Zip: MONROE, LA 71211-4065 1 Name: DAVID D. COLE Title/Occupation: SENIOR VICE PRESIDENT Business Address (1): P. O. BOX 4065 **Business Address (2): Business Address (3):** City State, Zip: MONROE, LA 71211-4065 2 Name: DUANE RING Title/Occupation: VICE PRESIDENT Business Address (1): 333 NORTH FRONT STREET Business Address (2): 7TH FLOOR **Business Address (3):** City State, Zip: LA CROSSE, WI 54602-4800 3 Name: GLEN F. POST, III Title/Occupation: PRESIDENT & CHIEF EXECUTIVE OFFICER Business Address (1): P. O. BOX 4065 **Business Address (2): Business Address (3):** City State, Zip: MONROE, LA 71211-4065 Name: HARVEY P. PERRY Title/Occupation: EXECUTIVE VICE PRESIDENT Business Address (1): P. O. BOX 4065 **Business Address (2): Business Address (3):** 5 City State, Zip: MONROE, LA 71211-4065 Name: IVAN HUGHES Title/Occupation: VICE PRESIDENT Business Address (1): P. O. BOX 4065 **Business Address (2): Business Address (3):** City State, Zip: MONROE, LA 71211-4065 6

# **OFFICERS AND DIRECTORS**

# Name, Title/Occupation and Business Address

Name:	KAREN A. PUCKETT	
Title/Occupation:	EXECUTIVE VICE PRESIDENT & COO	
Business Address (1):	P. O. BOX 4065	
Business Address (2):		
Business Address (3):		
City State, Zip:	MONROE, LA 71211-4065	7
Namo	KAY C. BUCHART	
Title/Occupation:		
Business Address (1):		
Business Address (2):		
Business Address (3):		
* *	MONROE, LA 71211-4065	8
Only Oldie, Lip.	WONKEL, EX TIZIT 4000	Ū
	MICHAEL A. MASLOWSKI	
	SENIOR VICE PRESIDENT	
Business Address (1):		
Business Address (2):		
Business Address (3):		
City State, Zip:	MONROE, LA 71211-4065	9
Name:	NEIL A. SWEASY	
Title/Occupation:	VICE PRESIDENT & CONTROLLER	
Business Address (1):	P. O. BOX 4065	
Business Address (2):		
Business Address (3):		
City State, Zip:	MONROE, LA 71211-4065	10
Namo:	NICK BOWMAN	
	VICE PRESIDENT	
Business Address (1):		
Business Address (2):		
Business Address (3):		
• • •	MONROE, LA 71211-4065	11
· · · · · · · · · · · · · · · · · · ·		
	R. STEWART EWING, JR.	
_	EXECUTIVE VICE PRESIDENT	
Business Address (1):		
Business Address (2):		
Business Address (3):	MONROE, LA 71211-4065	40
City State 7in:	MUNRUE LA /1211-4065	12

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#### **OFFICERS AND DIRECTORS**

# Name, Title/Occupation and Business Address

Name:	R. WAYNE DAVIS
Title/Occupation:	VICE PRESIDENT
<b>Business Address (1):</b>	P. O. BOX 4065

Business Address (2): Business Address (3):

**City State, Zip:** MONROE, LA 71211-4065

Name: STACEY W. GOFF

Title/Occupation: VICE PRESIDENT, ASSIST. COUNSEL & SEC.

Business Address (1): P. O. BOX 4065

Business Address (2): Business Address (3):

**City State, Zip:** MONROE, LA 71211-4065

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# **INCOME STATEMENT - TOTAL COMPANY**

Particulars (a)	This Year (b)	Last Year (c)	
Operating Revenues (5000-5300)	93,501,947	91,315,035	1
Operating Expenses			
Plant Specific Operations Expense (6110-6410)	17,306,747	15,597,163	2
Plant Nonspecific Operations Expense	26,854,718	25,389,368	3
Customer Operations Expense (6610-6620)	10,945,564	11,621,150	4
Corporate Operations Expense (6710-6790)	6,847,577	6,152,906	5
Other Operating Income and Expense (7100)	14,415	0	6
Operating Taxes (7200)	13,459,935	13,787,813	7
Total Operating Expenses	75,400,126	72,548,400	8
Net Operating Income	18,101,821	18,766,635	9
Other Income			
Nonoperating Income and Expense (7300)	1,620,210	1,400,596	10
Nonoperating Taxes (7400)	0	0	11
Interest and Related Items (7500)	2,244,707	2,360,884	 12
Extraordinary Items (7600)	0	0	13
Nonregulated Net Income (7990)	121,916	(317,702)	 14
Total Nonoperating Income	(502,581)	(1,277,990)	15
Net Income	17,599,240	17,488,645	16

#### NOTES TO INCOME STATEMENT OR BALANCE SHEET

In the space provided below, disclose all material information not included elsewhere in this report that is necessary to make the financial statements clear and understandable. Included should be:

- 1. A summary of significant accounting policies. (The summaries should disclose, but not be limited to, the utility's accounting policies with regard to pension cost, unbilled revenues, depreciation, and income taxes.)
- 2. A summary of significant contingent assets and liabilities existing at year end, including a brief explanation of any action initiated by the Internal Revenue Service, Wisconsin Department of Revenue, or the utility involving a possible assessment or refund of taxes.
- 3. The notes should include an explicit and precise explanation of any retained earnings restrictions and should state the amount of retained earnings affected by such restrictions.

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# BALANCE SHEET - ASSETS (CLASS B USE ACCOUNTS DESIGNATED BY \*)

Particulars (a)	BalanceEOY (b)	BalanceFOY (c)	_
CURRENT ASSETS			
Cash and Equivalents (1120)*			4
Cash and Equivalents (1120)* Cash (1130)	12 710 170	10 450 152	1 2
Special Cash Deposits (1140)	12,719,170 225	19,450,152 225	_ 2
Working Cash Advances (1150)	7,045	6,495	3 4
Temporary Investments (1160)	7,043	0,493	_ <del>-</del> 5
TOTAL CASH AND EQUIVALENTS	12,726,440	19,456,872	J
RECEIVABLES AND ALLOWANCES FOR DOUBTFUL ACCOUNT		19,430,072	-
Telecommunications Accounts Receivable (1180)*	6,298,437	7,975,040	6
Accounts Receivable Allowance-Telecom (1181)*	513,930	188,836	_
Net: Telecommunications Accounts Receivable	5,784,507	7,786,204	•
Other Accounts Receivable (1190)*	4,538,247	5,467,431	8
Accounts Receivable AllowanceOther (1191)*			9
Net: Other Accounts Receivable Notes Receivable (1200)*	4,538,247	5,467,431	_10
Notes Receivable Allowance (1201)*			11
Net: Notes Receivable Interest and Dividends Receivable (1210)*	0	0	12
TOTAL REC AND ALLOW FOR DOUBTFUL ACCOUNTS	10,322,754	13,253,635	_ 12
SUPPLIES	10,322,734	13,233,033	-
Inventories (1220)*	134,686	169,268	13
TOTAL SUPPLIES	134,686	169,268	
PREPAYMENTS	101,000	100,200	_
Total Prepayments (1280)*			14
Prepaid Rents (1290)			_ 15
Prepaid Taxes (1300)	61,583	59,010	16
Prepaid Insurance (1310)		·	_ 17
Prepaid Directory Expenses (1320)			18
Other Prepayments (1330)	65,406	71,442	_ 19
TOTAL PREPAYMENTS	126,989	130,452	
OTHER CURRENT ASSETS Other Current Assets (1350)*			<b>-</b> 20
TOTAL OTHER CURRENT ASSETS	0	0	
TOTAL CURRENT ASSETS	23,310,869	33,010,227	-
NONCURRENT ASSETS			_
INVESTMENTS			
Investment in Affiliated Companies (1401)*	0	0	21
RTB Class B Stock (1402)*	1,901,789	1,901,789	_ 22
Other Investments in Nonaffiliated Companies (1402)*	146,837	61,967	 23
Nonregulated Investments (1406)*	338,432	398,562	_24
Unamortized Debt Issuance Expense (1407)*	532,118	581,275	25
Sinking Funds (1408)*			_ 26

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# BALANCE SHEET - ASSETS (CLASS B USE ACCOUNTS DESIGNATED BY \*)

Particulars (a)	BalanceEOY (b)	BalanceFOY (c)	
NONCURRENT ASSETS			_
INVESTMENTS			
Other Noncurrent Assets (1410)*			27
TOTAL INVESTMENTS	2,919,176	2,943,593	_
DEFERRED CHARGES			
Deferred Tax Regulatory Asset (1437)*	30,710	491,025	_ 28
Deferred Maintenance and Retirements (1438)*			29
Deferred Charges (1439)*	427,385	61,579	_ 30
TOTAL DEFERRED CHARGES	458,095	552,604	_
TOTAL NONCURRENT ASSETS	3,377,271	3,496,197	_
PLANT			
TELECOMMUNICATIONS PLANT IN SERVICE			
Telecommunications Plant in Service (2001)*	312,075,947	280,687,081	31
Less: Accumulated Depreciation (3100)*	183,449,804	164,602,119	_ 32
Less: Accumulated AmortizationCapitalized Leases (3410)*			33
Less: Accumulated AmortizationLeasehold Improvements (3420)*			34
Less: Accumulated AmortizationIntangible (3500)*			35
NET TELECOMMUNICATIONS PLANT IN SERVICE	128,626,143	116,084,962	_
PROPERTY HELD FOR FUTURE USE			
Prop. Held for Future Telecommun. Use (2002)*			_ 36
Less: Accumulated DepreciationHeld for Future Telecommunications Use (3200)*			37
NET PROPERTY HELD FOR FUTURE USE	0	0	
NONOPERATING PLANT			_
Nonoperating Plant (2006)*	64,884	66,984	_ 38
Less: Accumulated DepreciationNonoperating (3300)*	16,842	4,827	39
NET NONOPERATING PLANT	48,042	62,157	
TPUC			_
TPUC (2003)*	4,229,261	8,917,963	_ 40
TOTAL TPUC	4,229,261	8,917,963	
TELECOMMUNICATIONS PLANT ADJUSTMENT			_
Telecommunications Plant Adjustment (2005)*			41
Less: Accumulated AmortizationOther (3600)*			42
NET TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	
TOTAL PLANT	132,903,446	125,065,082	_
TOTAL ASSETS AND OTHER DEBITS	159,591,586	161,571,506	_

# BALANCE SHEET - LIABILITIES (CLASS B USE ACCOUNTS DESIGNATED BY \*)

Particulars (a)	BalanceEOY (b)	BalanceFOY (c)	
CURRENT LIABILITIES			_
Accounts Payable (4010)*	2,042,787	6,509,746	1
Notes Payable (4020)*			_ 2
Advance Billing and Payments (4030)*	2,228,286	2,452,413	3
Customer Deposits (4040)*	27,395	11,844	_ 4
Current MaturitiesLong-Term Debt (4050)*	3,150,236	3,031,090	
Current MaturitiesCapital Leases (4060)*			_ 6
Income TaxesAccrued (4070)*		662,015	7
Other TaxesAccrued (4080)*	412,699	466,285	8
Net Current Deferred Operating Income Taxes (4100)*			_ (
Net Current Deferred Nonoperating Income Taxes (4110)*			10
Other Accrued Liabilities (4120)*	666,475	736,736	_ 11
Other Current Liabilities (4130)*			12
TOTAL CURRENT LIABILITIES	8,527,878	13,870,129	_
LONG-TERM DEBT			
Funded Debt (4210)*	28,848,019	31,893,689	13
Premium on Long-Term Debt (4220)*			14
Discount on Long-Term Debt (4230)*			 15
Reacquired Debt (4240)*			16
Obligations Under Capital Leases (4250)*			 17
Advances from Affiliated Companies (4260)*	0	0	18
Other Long-Term Debt (4270)*			19
TOTAL LONG-TERM DEBT	28,848,019	31,893,689	_
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Long-Term Liabilities (4310)*		529,587	_ 20
Unamortized Operating ITCNet (4320)*	153,393	412,232	21
Unamortized Nonoperating ITCNet (4330)*			_ 22
Net Noncurrent Deferred Operating Income Taxes (4340)*	12,680,118	13,419,225	23
Net Deferred Tax Liability Adjustments (4341)*	(177,397)	(426,595)	_ 24
Net Noncurrent Deferred Nonoperating Income Taxes (4350)*			2
Other Deferred Credits (4360)*			26
Deferred Tax Regulatory Liability (4361)*	208,112	488,018	27
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	12,864,226	14,422,467	_
STOCKHOLDERS' EQUITY			
Capital Stock (4510)*	50	50	28
Additional Paid-in Capital (4520)*	20,127,843	20,125,843	 29
Treasury Stock (4530)*			30
Other Capital (4540)*			3 <sup>,</sup>
Retained Earnings (4550)*	89,223,570	81,259,328	32
TOTAL STOCKHOLDERS' EQUITY	109,351,463	101,385,221	_
TOTAL LIABILITIES AND OTHER CREDITS	159,591,586	161,571,506	•

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#### IMPORTANT CHANGES DURING THE YEAR

- 1. Estimated increase or decrease in annual revenues due to important rate changes, giving bases of estimates.
- 2. Additional matters of fact (not elsewhere provided for) which respondent may desire to include in its report.

Docket No. 4260-TI-101 Application of CenturyTel of the Midwest-Wisconsin, Inc. (n/k/a CenturyTel of the Midwest-Wisconsin, LLC) to Modify and Extend its Alternative Regulation Plan.

CenturyTel of the Midwest-Wisconsin, LLC (CTMW) Staff Met With PSCW on June 7, 2001, to Review Service Quality, Infrastructure and Other Plan Requirements. CTMW Made Switched Access Rate Reductions in the Amount of Approximately \$1,200,000 Annually. CTMW Didn't Make Any Incentive or Re-Balancing Rate Changes to its Access Line Service. CTMW Also Increased Certain Non-Essential Service Rates Totaling \$600,000 Annually.

## **AFFILIATE ABBREVIATIONS**

In column (b) provide the abbreviation for the name of the affiliate shown in column (a). Limit abbreviations to 10 characters or less. Use these abbreviations when completing the affiliated interest schedules. Insert "Other" in the Abbreviations column if the activity to be reported for a particular record in the Affiliated Interest Transactions or Affiliated Assets and Liabilities schedule represents an aggregation of activity not exceeding the dollar or percentage limits set forth in the header of that schedule.

. . . . . . .

Name of Affiliate (a)	Abbreviations (b)	
Century Business Communications, Inc.	CBC	1
CenturyTel Wireless, Inc.	CCR	2
CenturyTel of Central Wisconsin, LLC	CCW	3
CenturyTel Service Group, LLC	CSG	4
Century Supply Group, Inc.	CSPG	5
CenturyTel Televideo, Inc.	CTCATV	6
CenturyTel, Inc.	CTE	7
CenturyTel of Forestville, LLC.	CTF	8
CenturyTel of Larsen-Readfield, LLC.	CTLR	9
CenturyTel of Monroe County, LLC.	CTMC	10
CenturyTel of the Midwest-Kendall, LLC.	СТМК	11
CenturyTel of the Northwest, Inc.	CTNO	12
CenturyTel of Northern Wisconsin, LLC.	CTNW	13
CenturyTel of Northwest Wisconsin, LLC.	CTNWW	14
CenturyTel of Postville, Inc.	CTP	15
CenturyTel of Southern Wisconsin, LLC.	CTSW	16
CenturyTel/Teleview of Wisconsin, Inc.	CTV	17
Other	ОТН	18
Telephone USA of Wisconsin, LLC	TUW	19

#### AFFILIATED INTEREST TRANSACTIONS

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of \$25,000 or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded \$100,000,000, individual contracts or arrangements not exceeding \$100,000 may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

railiculais					
(a)	(b)	(c)	(d)	(e)	_
Docket	0005ATF109	0005ATF157	0000ATF000	0000ATF000	
Name of Affiliate	CBC	CCR	CCW	CCW	1
Designate whether billed to or from:	FROM	FROM	FROM	TO	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	М	С	С	С	3
Total Dollar Activity	CONF	CONF	CONF	CONF	4
Percent of affiliate's business billed to all affiliated regulated utilities	CONF	CONF	CONF	CONF	- 5
If cost based, rate of return on equity or markup incorporated in billings	CONF	CONF	CONF	CONF	6
Footnotes			M	N	-

Particulars					
(a)	(b)	(c)	(d)	(e)	_
Docket	0005ATF107	0005ATF108	0005ATF137	0005ATF106	
Name of Affiliate	CSG	CSPG	CTCATV	CTE	1
Designate whether billed to or from:	FROM	FROM	ТО	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	С	С	С	С	3
Total Dollar Activity	CONF	CONF	CONF	CONF	4
Percent of affiliate's business billed to all affiliated regulated utilities	CONF	CONF	CONF	CONF	- 5
If cost based, rate of return on equity					-
or markup incorporated in billings	CONF	CONF	CONF	CONF	6
Footnotes	K	L			_

Particulars

#### AFFILIATED INTEREST TRANSACTIONS

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of \$25,000 or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded \$100,000,000, individual contracts or arrangements not exceeding \$100,000 may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

Particulars (a)	(b)	(c)	(d)	(e)	
(a)	(6)	(6)	(u)	(6)	-
Docket	0005ATF136	0005ATF135	0005ATF141	0005ATF142	
Name of Affiliate	CTF	CTLR	CTMC	CTMC	1
Designate whether billed to or from:	FROM	TO	FROM	TO	2
Cost Based (C), Market Price (M),					_
Prevailing Price (P), Tariff (T), Other (O)	С	С	С	С	3
Total Dollar Activity	CONF	CONF	CONF	CONF	4
Percent of affiliate's business billed to					-
all affiliated regulated utilities	CONF	CONF	CONF	CONF	5
If cost based, rate of return on equity					_
or markup incorporated in billings	CONF	CONF	CONF	CONF	6
Footnotes					-

Particulars					
(a)	(b)	(c)	(d)	(e)	_
Docket	0005ATF140	0005ATF111	0005ATF156	0005ATF112	
Name of Affiliate	CTMK	CTMK	CTNO	CTNW	1
Designate whether billed to or from:	FROM	TO	FROM	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	С	С	С	С	3
Total Dollar Activity	CONF	CONF	CONF	CONF	4
Percent of affiliate's business billed to all affiliated regulated utilities	CONF	CONF	CONF	CONF	- 5
If cost based, rate of return on equity or markup incorporated in billings	CONF	CONF	CONF	CONF	6
Footnotes					-

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#### AFFILIATED INTEREST TRANSACTIONS

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of \$25,000 or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded \$100,000,000, individual contracts or arrangements not exceeding \$100,000 may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0005ATF129	0005ATF131	4260ATF117	0005ATF126	-
Name of Affiliate	CTNWW	CTNWW	СТР	CTSW	1
Designate whether billed to or from:	FROM	TO	ТО	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	С	С	С	С	3
Total Dollar Activity	CONF	CONF	CONF	CONF	4
Percent of affiliate's business billed to all affiliated regulated utilities	CONF	CONF	CONF	CONF	- 5
If cost based, rate of return on equity or markup incorporated in billings	CONF	CONF	CONF	CONF	_ 6
Footnotes					

Particulars					
(a)	(b)	(c)	(d)	(e)	
Docket	0000ATF000	0000ATF000	0000ATF000		
Name of Affiliate	OTH	OTH	TUW		_ 1
Designate whether billed to or from:	FROM	TO	TO		2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	С	С	С		3
Total Dollar Activity	CONF	CONF	CONF		4
Percent of affiliate's business billed to all affiliated regulated utilities	CONF	CONF	CONF		— 5
If cost based, rate of return on equity or markup incorporated in billings	CONF	CONF	CONF		— 6
Footnotes			0		

### **AFFILIATED ASSETS AND LIABILITIES**

This schedule should be used to report affiliated activity concerning balances at the end of the year for the following accounts: 1120, Cash and Equivalents; 1160, Temporary Investments; 1180, Telecommunications Accounts Receivable; 1190, Other Accounts Receivable; 1200, Notes Receivable; 1210, Interest and Dividends Receivable; 1401, Investment in Affiliated Companies; 1408, Sinking Funds; 4010, Accounts Payable; 4020, Notes Payable; and 4260, Advances from Affiliated Companies. Amounts at the end of the year for each affiliate should be identified by respective affiliate and account number. Report information below consecutively by respective account number; affiliated amounts of less than \$5,000 may be reported in aggregate as "other" for a particular account.

Name of Affiliate (a)	Account Number (b)	Balance EOY (c)	
Century Supply Group, Inc.	4010	CONF	1

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# **TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B**

Plant Account (a)	Account (b)	Balance FOY (c)	Additions (d)	
GENERAL SUPPORT ASSETS				
Land	2111	912,624		1
Motor Vehicles	2112	4,068,810	238,496	2 Q
Aircraft	2113	0		 3
Special Purpose Vehicles	2114	0		4
Garage Work Equipment	2115	1,083		 5
Other Work Equipment	2116	2,500,679	149,111	6 Q
Buildings	2121	15,805,870	105,333	7
Furniture	2122	1,138,617	30,161	8 P
Office Equipment	2123	937,679	4,407	9 P
General Purpose Computers	2124	1,925,824	175,722	10
TOTALGENERAL SUPPORT ASSETS:		27,291,186	703,230	
CENTRAL OFFICE ASSETS				
Analog Electronic Switching	2211	0		11
Digital Electronic Switching	2212	67,776,865	3,831,212	12 P
Electro-Mechanical Switching	2215	0	0	13
Operator Systems	2220	0		14
Radio Systems	2231	250,629	0	15
Circuit Equipment	2232	35,743,368	13,543,547	16 P
TOTALCENTRAL OFFICE ASSETS:		103,770,862	17,374,759	
INFORMATION ORIGINATION/TERMINATION ASSET				
Station Apparatus	2311	0		17
Customer Premises Wiring	2321	0		18
Large Private Branch Exchanges	2341	0		19
Public Telephone Terminal Equipment	2351	0		20
Other Terminal Equipment	2362	596,384	_	21 P
TOTALINFORMATION ORIG/TERM ASSETS:		596,384	0	
CABLE WIRE FACILITIES ASSETS Poles	2411	365,653	3,049	22 P
Aerial Cable	2411	2,924,104	49,407	22 P
Underground Cable	2421	5,215,553	220,721	23 P
Buried Cable	2423	136,992,261	14,973,948	25 P
Submarine Cable	2424	0	0	26
Deep Sea Cable	2425	0	<u> </u>	
Intrabuilding Network Cable	2426	0	0	28
Aerial Wire	2431	1,697	0	
Conduit Systems	2441	3,529,381	117,826	30 P
TOTALCABLE WIRE FACILITIES ASSETS:	<b>∠</b> ⊤ <b>₹</b> 1	149,028,649	15,364,951	
AMORTIZABLE ASSETS				
Capital Leases	2681	0		31

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# TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)

Account (e)	Retirements (f)	Transfers / Adjustments (g)	Balance EOY (h)	
2111			912,624	1
2112	184,485	(7,992)	4,114,829	<b>2</b> Q
2113			0	3
2114			0	4
2115			1,083	5
2116	7,187	1,100	2,643,703	6 Q
2121			15,911,203	7
2122	78,831	(17,164)	1,072,783	8 P
2123	103,255	(835)	837,996	9 P
2124	89,583		2,011,963	10
	463,341	(24,891)	27,506,184	_
2211			0	11
2212	266,010	(147,479)	71,194,588	12 P
2215	0	0	0	13
2220			0	14
2231	0	0	250,629	15
2232	73,054	223,123	49,436,984	16 P
	339,064	75,644	120,882,201	
2311			0	17
2321			0	18
2341			0	19
2351			0	20
2362		(16,470)	579,914	21 P
	0	(16,470)	579,914	
2411	467	(2,921)	365,314	<b>22</b> P
2421	32,091	(416)	2,941,004	23 P
2422	55,583	(282)	5,380,409	24 P
2423	1,167,137	(20,403)	150,778,669	25 P
2424	0	0	0	26
2425			0	27
2426	0	0	0	28
2431			1,697	29
2441	6,164	(488)	3,640,555	30 P
	1,261,442	(24,510)	163,107,648	
2681			0	31

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# **TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B**

		Balance		
Plant Account	Account	FOY	Additions	
(a)	(b)	(c)	(d)	
AMORTIZABLE ASSETS				
Leasehold Improvements	2682	0		32
Intangibles	2690	0		33
TOTALAMORTIZABLE ASSETS:		0	0	
TOTAL TELECOM. PLANT IN SERVICE	2001	280,687,081	33,442,940	
Less: Allocation to Nonregulated Activity - EOY	2001			34
NET REG. TOTAL TELE, PLANT IN SERV EOY	2001			

Explain all amounts shown in column (g).

# TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)

Account (e)	Retirements (f)	Transfers / Adjustments (g)	Balance EOY (h)	
2682			0	32
2690			0	33
	0	0	0	
	2,063,847	9,773	312,075,947	
2001			45,247	34
			312,030,700	

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# TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS)

Report telecommunications plant data for each subaccount where primary plant accounts have subclassifications. Amounts pertaining to subaccount 2212.4, Test Equipment, should be reported in account 2212.2, Digital Switching - Central Office; amounts for subaccounts 2231.3, Microwave, 2231.4, Cellular, 2231.5, Mobile Radio, and 2231.6, Paging, should be included in 2231.2, Other Radio Facilities; amounts pertaining to subaccounts 2232.4, Digital Data Services, 2232.5, Digital Circuit - Subscriber, 2232.6, Digital Circuit - Trunk - Toll, and 2232.7, Concentrators, should be reported in 2232.1, Digital Circuit Equipment. Any other separate accounting for telephone plant at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

		Dalance		
Plant Subaccount	Subaccount	FOY	Additions	
(a)	(b)	(c)	(d)	_
Office Support Equipment	2123.1	260,570	4,407	1
Company Communications Equipment	2123.2	677,109		2
Software	2212.1	0		_ 3
Digital Switching - Central Office	2212.2	67,776,865	3,831,212	4
Digital Switching - Remote	2212.3	0		5
Step by Step Switching	2215.1	0		6
Crossbar Switching	2215.2	0		7
Satellite and Earth Station Facilities	2231.1	0		8
Other Radio Facilities	2231.2	250,629		9
Digital Circuit Equipment	2232.1	35,743,368	13,543,547	_10
Analog Circuit Equipment	2232.2	0		11
Light Wave Circuit Equipment	2232.3	0		12
Aerial Cable - Nonmetallic	2421.1	101,908		13
Aerial Cable - Metallic	2421.2	2,822,196	49,407	_14
Underground Cable - Nonmetallic	2422.1	686,916	67,627	15
Underground Cable - Metallic	2422.2	4,528,637	153,094	16
Buried Cable - Nonmetallic	2423.1	11,386,229	2,847,328	17
Buried Cable - Metallic	2423.2	125,606,032	12,126,620	18
Submarine Cable - Nonmetallic	2424.1	0		19
Submarine Cable - Metallic	2424.2	0		_20
Intrabuilding Cable - Nonmetallic	2426.1	0		 21
Intrabuilding Cable - Metallic	2426.2	0		22

Explain all amounts shown in column (g).

# TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS) (cont.)

	Balance EOY (h)	Transfers / Adjustments (g)	Retirements (f)	Subaccount (e)
1	241,815	2,553	25,715	2123.1
2	596,181	(3,388)	77,540	2123.2
3	0			2212.1
4	71,194,588	(147,479)	266,010	2212.2
5	0			2212.3
6	0			2215.1
7	0			2215.2
8	0			2231.1
9	250,629			2231.2
10	49,436,984	223,123	73,054	2232.1
11	0			2232.2
12	0			2232.3
13	101,908			2421.1
14	2,839,096	(416)	32,091	2421.2
15	756,408	3,042	1,177	2422.1
16	4,624,001	(3,324)	54,406	2422.2
 17	14,218,070	13,245	28,732	2423.1
18	136,560,599	(33,648)	1,138,405	2423.2
19	0			2424.1
20	0			2424.2
21	0			2426.1
22	0			2426.2

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# **ACCUMULATED DEPRECIATION CLASS A & B**

Primary Plant Account (a)	Acct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)	
GENERAL SUPPORT ASSETS						
Motor Vehicles	2112	3,557,594	20.0	476,085		1s
Aircraft	2113	0	.0			2
Special Purpose Vehicles	2114	0	.0			3
Garage Work Equipment	2115	1,083	8.3			4
Other Work Equipment	2116	2,191,980	10.0	106,422		<b>5</b> s
Buildings	2121	9,074,680	3.33	521,785		6
Furniture	2122	898,396	8.0	101,904		7R
Office Equipment	2123	910,899	20.0	19,902		<b>8</b> R
General Purpose Computers	2124	1,858,332	25.0	201,580		9
Total GENERAL SUPPORT ASSETS		18,492,964		1,427,678	0	
CENTRAL OFFICE ASSETS						
Analog Electronic Switching	2211	0	.0			10
Digital Electronic Switching	2212	36,458,224	9.7	6,802,290		11
Electro-Mechanical Switching	2215	0	.0			12
Operator Systems	2220	0	.0			13
Radio Systems	2231	248,100	9.0			14
Circuit Equipment	2232	24,070,413	11.0	4,537,850		15R
Total CENTRAL OFFICE ASSETS		60,776,737		11,340,140	0	
INFORMATION ORIG/TERM ASSETS	S					
Station Apparatus	2311	0	.0			16
Customer Premises Wiring	2321	0	.0			17
Large Private Branch Exchanges	2341	0	.0			18
Public Telephone Terminal Equipment	2351	0	.0			19
Other Terminal Equipment	2362	415,955	15.0	87,873		20
Total INFORMATION ORIG/TERM ASSE	TS	415,955		87,873	0	
CABLE WIRE FACILITIES ASSETS						
Poles	2411	444,700	11.7	14,940		<b>21</b> T
Aerial Cable	2421	2,797,886	6.3	140,711		<b>22</b> R
Underground Cable	2422	4,006,396	5.8	302,499		23
Buried Cable	2423	75,674,564	5.2	7,087,393	360,000	
Submarine Cable	2424	0	.0			25
Deep Sea Cable	2425	0	.0			26
Intrabuilding Network Cable	2426	0	.0			27
Aerial Wire	2431	1,697	.0			28

# ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Balance EOY (I)	Other (k)	Salvage (j)	Cost of Removal (i)	Retired (h)	Acct (g)
3,863,130	(21,060)	34,996		184,485	2112
0					2113
0					2114
1,083					2115
2,283,782	(7,433)			7,187	2116
9,596,465					2121
915,452	(6,017)			78,831	2122
825,389	(2,157)			103,255	2123
1,970,329				89,583	2124
19,455,630	(36,667)	34,996	0	463,341	
0					2211
				266.010	2212
• •					2215
0					2220
248,100				0	2231
	18,417	16,661	1,681	73,054	2232
71,811,210	18,417	16,661	1,681	339,064	
0					2311
					2321
0					2341
0					2351
503,828					2362
503,828	0	0	0	0	
459.173				467	2411
•	200		2 365		2421
		5.468	2,000		2422
			39.958		2423
		20,110	30,000		2424
				J	2425
				0	2426
1,637			60	J	2431
	EOY (I) 3,863,130 0 1,083 2,283,782 9,596,465 915,452 825,389 1,970,329 19,455,630 0 42,994,504 0 0 248,100 28,568,606 71,811,210 0 0 0 0 503,828 503,828 459,173 2,904,341 4,258,780 81,953,302 0 0	Other (k) (l)  (21,060) 3,863,130 0 0 1,083 (7,433) 2,283,782 9,596,465 (6,017) 915,452 (2,157) 825,389 1,970,329 (36,667) 19,455,630  0 42,994,504 0 0 248,100 18,417 28,568,606 18,417 71,811,210  0 0 0 503,828 0 503,828 459,173 200 2,904,341 4,258,780 81,953,302 0 0 0	Salvage (j) (k) (l)  34,996 (21,060) 3,863,130 0 0 1,083 (7,433) 2,283,782 9,596,465 (6,017) 915,452 (2,157) 825,389 1,970,329 34,996 (36,667) 19,455,630  0 42,994,504 0 0 248,100 16,661 18,417 28,568,606 16,661 18,417 71,811,210  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Removal (i)         Salvage (j)         Other (k)         EOY (l)           34,996         (21,060)         3,863,130           0         0         0           1,083         (7,433)         2,283,782           9,596,465         9,596,465           (6,017)         915,452           (2,157)         825,389           1,970,329         1,970,329           0         34,996         (36,667)         19,455,630           0         0         248,100           1,681         16,661         18,417         28,568,606           1,681         16,661         18,417         71,811,210           0         0         0         0           0         0         503,828           0         0         503,828           0         0         503,828           0         0         2,994,341           2,365         200         2,994,341           5,468         4,258,780           39,958         38,440         81,953,302           0         0         0	Retired (h)         Removal (i)         Salvage (j)         Other (k)         EOY (l)           184,485         34,996         (21,060)         3,863,130 0           0         0         1,083           7,187         (7,433)         2,283,782 9,596,465 0           78,831         (6,017)         915,452 99,596,465 0           103,255         (2,157)         825,389 0           89,583         1,970,329 0           463,341         0         34,996 (36,667)         19,455,630 0           0         266,010 0         42,994,504 0         0           0         0         248,100 0         0           73,054         1,681 0         16,661 0         18,417 0         29,568,606 0           339,064         1,681 0         16,661 0         18,417 0         71,811,210 0           0         0         0         0         0         0           0         0         0         0         0         0           0

# **ACCUMULATED DEPRECIATION CLASS A & B**

Primary Plant Account (a)	Acct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)	
CABLE WIRE FACILITIES ASSETS						•
Conduit Systems	2441	1,991,220	3.5	124,121		<b>29</b> R
Total CABLE WIRE FACILITIES ASSETS		84,916,463		7,669,664	360,000	_
Total Accumulated Depreciation	3100	164,602,119		20,525,355	360,000	
Less: Allocation to Nonregulated Activity - Columns e, f and I	3100			2,349	0	30
Net Regulated Total Accum Depreciation Columns e, f and I	- 3100			20,523,006	360,000	•

# ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (I)	
2441	6,164	6,647		(627)	2,101,903	<b>29</b> R
	1,261,442	49,030	43,908	(427)	91,679,136	
3100	2,063,847	50,711	95,565	(18,677)	183,449,804	
3100					32,004	30
3100					183,417,800	

# **ACCUMULATED DEPRECIATION CLASS A & B (SUB-CLASS ACCOUNTS)**

Where subclassifications of primary plant accounts are used, report below the accumulated depreciation details for each subaccount. Amounts pertaining to subaccount 2212.4, Test Equipment, should be reported in account 2212.2, Digital Switching - Central Office; amounts for subaccounts 2231.3, Microwave, 2231.4, Cellular, 2231.5, Mobile Radio, and 2231.6, Paging, should be included in 2231.2, Other Radio Facilities; amounts pertaining to subaccounts 2232.4, Digital Data Services, 2232.5, Digital Circuit - Subscriber, 2232.6, Digital Circuit - Trunk - Toll, and 2232.7, Concentrators, should be reported in 2232.1, Digital Circuit Equipment. Any other separate accounting for telephone accumulated depreciation at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

Plant Subaccount (a)	Subacct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)
Office Support Equipment	2123.1	252,780	20.0	4,408	
Company Communications Equipment	2123.2	658,119	20.0	15,494	
Software	2212.1	0	.0		
Digital Switching - Central Office	2212.2	36,458,224	9.7	6,802,290	
Digital Switching - Remote	2212.3	0	.0		
Step by Step Switching	2215.1	0	.0		
Crossbar Switching	2215.2	0	.0		_
Satellite and Earth Station Facilities	2231.1	0	.0		
Other Radio Facilities	2231.2	248,100	9.0		
Digital Circuit Equipment	2232.1	24,070,413	9.0	4,537,850	
Analog Circuit Equipment	2232.2	0	.0		
Light Wave Circuit Equipment	2232.3	0	.0		
Aerial Cable - Nonmetallic	2421.1	33,026	6.3	6,419	
Aerial Cable - Metallic	2421.2	2,764,860	6.3	134,292	
Underground Cable - Nonmetallic	2422.1	218,678	5.8	41,004	
Underground Cable - Metallic	2422.2	3,787,718	5.8	261,495	
Buried Cable - Nonmetallic	2423.1	2,414,544	4.4	531,845	
Buried Cable - Metallic	2423.2	73,260,020	5.2	6,555,548	360,000
Submarine Cable - Nonmetallic	2424.1	0	.0		
Submarine Cable - Metallic	2424.2	0	.0		:
Intrabuilding Cable - Nonmetallic	2426.1	0	.0		
Intrabuilding Cable - Metallic	2426.2	0	.0		

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# **ACCUMULATED DEPRECIATION CLASS A & B (SUB-CLASS ACCOUNTS) (cont.)**

Subacct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (I)	
2123.1	25,715			6,394	237,867	1 R
2123.2	77,540			(8,551)	587,522	<b>2</b> R
2212.1					0	3
2212.2	266,010				42,994,504	4
2212.3					0	5
2215.1					0	6
2215.2					0	7
2231.1					0	8
2231.2					248,100	9
2232.1	73,054	1,681	16,661	18,417	28,568,606	<b>10</b> R
2232.2					0	11
2232.3					0	12
2421.1					39,445	13
2421.2	32,091	2,365		200	2,864,896	14R
2422.1	1,177				258,505	15
2422.2	54,406		5,468		4,000,275	16
2423.1	28,732	202			2,917,455	17
2423.2	1,138,405	39,756	38,440		79,035,847	18
2424.1					0	19
2424.2					0	20
2426.1					0	21
2426.2					0	22

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# **RETAINED EARNINGS (ACCT. 4550)**

Particulars (a)	This Year (b)	Last Year (c)	
Balance-First of Year	81,259,328	63,770,384	1
Changes:			
Balance Transferred from Income	17,599,240	17,488,645	2
Dividends Declared:			
Common	9,634,998	0	3
Preferred		0	4
Total Dividends Declared	9,634,998	0	
Miscellaneous Debits to Retained Earnings		0	5
Miscellaneous Credits to Retained Earnings		299	6
BalanceEnd of Year	89,223,570	81,259,328	

# REVENUES - CLASS A & B (CLASS B USE ACCOUNTS DESIGNATED BY \*)

Particulars (a)	This Year (b)	Last Year (c)	_
LOCAL NETWORK SERVICES REVENUES			
Basic Local Service Revenue (5000)*			1
Basic Area Revenue (5001)	40,016,100	40,092,358	2
Optional Extended Area Revenue (5002)			3
Cellular Mobile Revenue (5003)			_ 4
Other Mobile Services Revenue (5004)	3,528	5,961	5
Public Telephone Revenue (5010)			6
Local Private Line Revenue (5040)	358,467	246,899	7 C
Customer Premises Revenue (5050)	2,361	7,331	8
Other Local Exchange Revenue (5060)	5,822,878	4,934,317	9
Other Local Exchange Revenue Settlements (5069)			10
TOTAL BASIC LOCAL SERVICE REVENUE (5000)	46,203,334	45,286,866	<del>_</del>
NETWORK INTERSTATE ACCESS SE	RVICES REV.		
End User Revenue (5081)*	6,551,865	6,406,858	11
Switched Access Revenue (5082)*	14,062,202	14,335,576	12
Special Access Revenue (5083)*	1,933,053	951,480	13 D
TOTAL INTERSTATE ACCESS REVENUES (5080)	22,547,120	21,693,914	<b>—</b>
NETWORK INTRASTATE ACCESS SE	RVICES REV.		
End User Revenue (5084.1)*	(4)	(424)	14
Switched Access Revenue (5084.2)*	14,404,917	14,544,610	15
Special Access Revenue (5084.3)*	2,731,677	2,381,943	16
TOTAL INTRASTATE ACCESS REVENUES (5084)	17,136,590	16,926,129	_
LONG DISTANCE NETWORK SERVICES			
Long Distance Message Revenue (5100)*	205,644		17 E
Long Distance Inward-Only Revenue (5111)			18
Long Distance Outward-Only Revenue (5112)			19
Unidirectional Long Distance Revenue (5110) Long Distance Private Network Revenues Subvoice Grade Revenue (5121)	0	0	20
Voice Grade Revenue (5122)			 21
Audio Program Grade Revenue (5123)			22
Video Program Grade Revenue (5124)	379,993	351,227	23
Digital Transmission Revenue (5125)			24
Switching Revenue (5126)			 25
Other Revenue (5128)			26
Other Revenue Settlements (5129)			 27
Total Long Distance Private Network Revenue	379,993	351,227	
Other Long Distance Revenue (5160)	14,285	42,974	28 F
Other Long Distance Revenue Settlements (5169)			29
TOTAL LONG DISTANCE NET. SERVICES MESSAGE REV.	599,922	394,201	_

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# REVENUES - CLASS A & B (CLASS B USE ACCOUNTS DESIGNATED BY \*)

Particulars (a)	This Year (b)	Last Year (c)	
MISCELLANEOUS REVENUES	}		<del>_</del>
Directory Revenue (5230)*	CONF	CONF	30
Rent Revenue (5240)*	CONF	CONF	31
Corporate Operations Revenue (5250)*	CONF	CONF	32
Miscellaneous:			
Miscellaneous Revenue (5260)*	CONF	CONF	33
Special Billing Arrangements Revenue (5261)	CONF	CONF	_ 34
Customer Operations Revenue (5262)	CONF	CONF	35
Plant Operations Revenue (5263)	CONF	CONF	36
Other Incidental Regulated Revenue (5264)	CONF	CONF	37 G
Other Revenue Settlements (5269)	CONF	CONF	38 H
Total Miscellaneous Revenue (5260)	CONF	CONF	
Interstate Billing and Collection Revenue*	CONF	CONF	39
Intrastate Billing and Collection Revenue*	CONF	CONF	40 I
Total Carrier Billing and Collection Revenue (5270)*	CONF	CONF	
Nonregulated Operating Revenue (5280)**	CONF	CONF	41
TOTAL MISCELLANEOUS REVENUES	7,794,550	8,522,041	_
GROSS OPERATING REVENUES	94,281,516	92,823,151	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*			_ 42
Uncollectible RevenueTelecommunications (5301)	779,569	1,508,116	43 J
Uncollectible RevenueOther (5302)			44
TOTAL UNCOLLECTIBLE REVENUE (5300)	779,569	1,508,116	_
TOTAL OPERATING REVENUES	93,501,947	91,315,035	

 $<sup>^{\</sup>star\star}$  Account 5280 is to be used only by those companies subject to dual jurisdiction.

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## **EXPENSES - CLASS A & B**

Particulars (a)	Total This Year (b)	Total Last Year (c)	
PLANT SPECIFIC OPERATIONS EXPENSE	· · · · · · · · · · · · · · · · · · ·	. ,	-
Total Network Support Expense (6110)	191,041	194,015	1
Less: Nonregulated	0	0	2
Net Regulated	191,041	194,015	3
Total General Support Expense ( 6120 )	3,702,842	3,543,454	4
Less: Nonregulated	0	0	5
Net Regulated	3,702,842	3,543,454	6
Total Central Office Switching Expense ( 6210 )	4,156,109	3,346,679	7
Less: Nonregulated	0	0	8 A
Net Regulated	4,156,109	3,346,679	9
Total Operator Systems Expense ( 6220 )	0	0	10
Less: Nonregulated	0	0	11
Net Regulated	0	0	12
Total Central Office Transmission Expenses ( 6230 )	1,086,480	880,005	_ 13
Less: Nonregulated	0	0	14 в
Net Regulated	1,086,480	880,005	15
Total Information Orig. / Term. Expense ( 6310 )	41,259	32,473	_ 16
Less: Nonregulated	0	0	17
Net Regulated	41,259	32,473	18
Total Cable and Wire Fac. Expense ( 6410 )	8,129,016	7,600,537	19
Less: Nonregulated	0	0	20
Net Regulated	8,129,016	7,600,537	21
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	17,306,747	15,597,163	<del>-</del>
Less: Nonregulated	0	0	
Net Regulated	17,306,747	15,597,163	_
PLANT NONSPECIFIC OPERATIONS EXPENSE			_
Total Other Property, Plant and Equip. Exp. (6510)	288,046	262,953	22
Less: Nonregulated	0	0	23
Net Regulated	288,046	262,953	_24
Total Network Operations Expense ( 6530 )	4,654,312	5,215,793	25
Less: Nonregulated	0	0	26
Net Regulated	4,654,312	5,215,793	27
Access Expense ( 6540 )	1,027,005	927,782	28
Less: Nonregulated	0	0	29
Net Regulated	1,027,005	927,782	_30
Total Depreciation and Amortization Expense (6560)	20,885,355	18,982,840	31
Less: Nonregulated	0	0	32
Net Regulated	20,885,355	18,982,840	_33
TOTAL PLANT NONSPECIFIC OPERATIONS EXP.	26,854,718	25,389,368	
Less: Nonregulated	0	0	
Net Regulated	26,854,718	25,389,368	_

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## **EXPENSES - CLASS A & B**

Particulars (a)	Total This Year (b)	Total Last Year (c)	
CUSTOMER OPERATIONS EXPENSE			_
Total Marketing ( 6610 )	2,272,002	2,454,670	34
Less: Nonregulated	0	0	35
Net Regulated	2,272,002	2,454,670	36
Total Services ( 6620 )	8,673,562	9,166,480	_ 37
Less: Nonregulated	0	0	38
Net Regulated	8,673,562	9,166,480	39
TOTAL CUSTOMER OPERATIONS EXPENSE	10,945,564	11,621,150	_
Less: Nonregulated	0	0	
Net Regulated	10,945,564	11,621,150	
CORPORATE OPERATIONS EXPENSE			_
Total Exec. and Planning ( 6710 )	864,974	991,903	40
Less: Nonregulated	0	0	41
Net Regulated	864,974	991,903	42
Total General and Administrative ( 6720 )	5,982,603	5,161,003	_ 43
Less: Nonregulated	0	0	44
Net Regulated	5,982,603	5,161,003	45
Provision for Uncollectible Notes Receiv. ( 6790 )	0	0	_ 46
Less: Nonregulated	0	0	47
Net Regulated	0	0	48
TOTAL CORPORATE OPERATIONS EXPENSE	6,847,577	6,152,906	_
Less: Nonregulated	0	0	
Net Regulated	6,847,577	6,152,906	
TOTAL EXPENSES	61,954,606	58,760,587	_
Less: Nonregulated	0	0	
Net Regulated	61,954,606	58,760,587	

## **EXPENSES - CLASS A & B (DETAIL)**

Particulars (a)	Total This Year (b)	Total Last Year (c)	
Property Held for Future Tele. Use Exp. (6511)		0	1
Provisioning Expense (6512)	288,046	262,953	2
Total: Reported in Account 6510	288,046	262,953	
Depreciat. ExpTele. Plant in Service ( 6561 )	20,841,036	18,938,521	3
Depreciat. ExpProp. Held for Future Tele. Use ( 6562 )	0	0	4
Amortization ExpenseTangible (6563)	0	0	5
Amortization ExpenseIntangible (6564)	0	0	6
Amortization ExpenseOther ( 6565 )	44,319	44,319	7
Total: Reported in Account 6560	20,885,355	18,982,840	

# CALCULATION OF ASSESSABLE REVENUES FOR REMAINDER AND TELEPHONE RELAY ASSESSMENT PURPOSES

Currently, cooperatives are not billed for remainder assessment, but are subject to the telephone relay assessment.

Description (a)	This Year (b)	
Gross Operating Revenues	94,281,516	1
Plus: Collection of amounts previously written off	1,295,888	2
Less: Uncollectibles written off during the year	1,683,900	3
Plus: Total Other Operating Income and (Expense) (7100)	14,415	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify): NONE	0	8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	93,907,919	=

# CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description(a)	This Year (b)	_
Total Basic Local Service Revenue (5000)	46,203,334	1
Plus: Total Intrastate Access Revenues (5084)	17,136,590	2
Plus: Total Long Distance Network Services Revenue	599,922	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues Plus (or Less) Other (please specify):	CONF	5
None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	CONF	•

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# CALCULATION OF ASSESSABLE REVENUES FOR REMAINDER AND TELEPHONE RELAY ASSESSMENT PURPOSES

Currently, cooperatives are not billed for remainder assessment, but are subject to the telephone relay assessment.

Description	This Year	
(a)	(b)	
Gross Operating Revenues	94,281,516	1
Plus: Collection of amounts previously written off	1,295,888	2
Less: Uncollectibles written off during the year	1,683,900	3
Plus: Total Other Operating Income and (Expense) (7100)	14,415	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify):		
NONE	0	8
Assessable Revenues for Remainder and		•
Telephone Relay Assessment Purposes	93,907,919	

# CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
Total Basic Local Service Revenue (5000)	46,203,334	1
Plus: Total Intrastate Access Revenues (5084)	17,136,590	2
Plus: Total Long Distance Network Services Revenue	599,922	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues	CONF	5
Plus (or Less) Other (please specify):		
None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	CONF	

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# OTHER INCOME ACCOUNTS

Particulars (a)	This Year (b)	Last Year (c)	
OTHER OPERATING INCOME AND EXPENSE			•
Total Other Oper. Income and (Expense) (7100)	14,415	0	1
OPERATING TAXES			
Operating Investment Tax CreditsNet (7210)	(258,839)	(258,839)	2
Operating Federal Income Taxes (7220)	9,765,434	10,702,609	3
Operating State and Local Income Taxes (7230)	2,393,262	2,622,942	4
Operating Other Taxes (7240)	2,272,471	2,378,192	5
Provision for Deferred Operating Income TaxesNet (7250)	(712,393)	(1,657,091)	6
TOTAL OPERATING TAXES (7200)	13,459,935	13,787,813	_
NONOPERATING INCOME AND EXPENSE			•
Dividend Income (7310)	95,020	15,224	7
Interest Income (7320)	1,061,855	1,056,504	8
Income from Sinking and Other Funds (7330)			9
Allowance for Funds Used During Construction (7340)	419,645	376,537	10
Gains or (Losses) from the Disposition of Certain Property (7350)	98	27,146	11
Other Nonoperating Income (7360)	120,871	4,262	12
Special Charges (7370)	77,279	79,077	13
TOTAL NONOPERATING INCOME AND EXPENSE (7300)	1,620,210	1,400,596	
NONOPERATING TAXES			•
Total Nonoperating Taxes (7400)	0	0	14
INTEREST AND RELATED ITEMS			
Total Interest and Related Items (7500)	2,244,707	2,360,884	15
EXTRAORDINARY ITEMS			
Extraordinary Items (7600)	0	0	16
NONREGULATED NET INCOME			
Nonregulated Net Income (7990)	121,916	(317,702)	17

## **NONREGULATED ACTIVITIES**

List the type of nonregulated activities that the company is involved in.

# Nonregulated Activity (a)

Lease of Pagers **Paystations** 2 Sales of Cellular Equipment 3 Sales of Non-Regulated Cable 4 Sales, Lease and Maintenance of Centrex CPE 5 Sales, Lease and Maintenance of Data CPE 6 7 Sales, Lease and Maintenance of KEY CPE Sales, Lease and Maintenance of Multiline Phone CPE 8 Sales, Lease and Maintenance of PBX CPE 9 Sales, Lease and Maintenance of Phone CPE 10 Sales, Lease and Maintenance of Premise Wire 11 Sales, Lease and Maintenance of Video CPE 12

## **EMPLOYEE DATA - END OF YEAR**

Report employee data based on primary allocation of respective wages and salaries.

Particulars (a)	Employees (b)	
Plant Operations		
Supervisory & Management	9	1
Central Office	47	2
Outside Plant	76	3
Building & Service	1	4
Other		5
Customer Operations		
Supervisory & Management		6
Operators		7
Business Office	17	8
Other		9
Corporate Operations		
Executive & General Management		10
Accounting & Finance		11
External Relations		12
Human Resources		13
Information Management		14
Legal		15
Procurement		16
Research & Development		17
Other		18
Other		
All Other Employees, Not Listed Above		19
Total Employees	150	
Part-Time Employees		20
Full-Time Employees	150	21
Total Part-Time and Full-Time Employees	150	

## TELEPHONE CALLS AND MINUTES OF USE PER MONTH

Enter average number, in thousands, of calls and minutes of use per month. The averages may be based on actual counts taken periodically during the year. Please provide level of detail available.

Item (a)	Telephone Calls (000's) (b)	Minutes of Use (000's) (c)	_
LOCAL			
Intra-Exchange	22,319	47,930	_ 1
Extended Area Service	125	367	2
Extended Community Calling	1,734	5,113	3
Other Local-Undefined			4
Total Local	24,178	53,410	_
TOLL			-
Toll	8,463	30,449	5
Total Toll	8,463	30,449	_
Total Local & Toll	32,641	83,859	

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## **ACCESS USAGE**

Enter number, in thousands, of Billed Minutes.

		Billed Minu	ıtes (000's)		_
Description (a)	Interstate InterLATA (b)	Intrastate InterLATA (c)	Intrastate IntraLATA (d)	Interstate IntraLATA (e)	
Feature Group A Orig.	0	0	0	0	1
Feature Group A Term.	0	0	0	0	_ 2
Feature Group B Orig.	462	167	0	0	3
Feature Group B Term.	2,211	6	0	0	_ 4
Feature Group C Orig.	0	0	0	0	5
Feature Group C Term.	0	0	0	0	6
Feature Group D Orig.	184,510	82,702	37,270	76	7
Feature Group D Term.	141,861	90,124	88,769	1	8

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## **OUTSIDE PLANT STATISTICS AT END OF YEAR**

Description of Item(a)	Amount (b)	
Sheath miles of plant - fiber optics	734	1
Strand miles of plant - fiber optics	10,073	2
Route miles of plant - microwave	0	3

## SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	_
Voice grade	89	228	1
56 kbps	217	71	2
64 kbps (DS0)	35	23	_ 3
1.54 Mbps (DS-1)	398	158	4
45 Mbps (DS-3)	3	4	_ 5
SONET OC-1			6
SONET OC-3			7
SONET OC-12			8
SONET OC-48			9
SONET OC-192			10

## **OUTSIDE PLANT STATISTICS AT END OF YEAR**

Description of Item(a)	Amount (b)	
Sheath miles of plant - fiber optics	734	1
Strand miles of plant - fiber optics	10,073	2
Route miles of plant - microwave	0	3

## SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	_
Voice grade	89	228	1
56 kbps	217	71	2
64 kbps (DS0)	35	23	_ 3
1.54 Mbps (DS-1)	398	158	4
45 Mbps (DS-3)	3	4	_ 5
SONET OC-1			6
SONET OC-3			7
SONET OC-12			8
SONET OC-48			9
SONET OC-192			10

## **SERVICE DATA**

Item (a)	FOY (b)	EOY (c)
Business	, ,	
1 Party	23,792	23,806
2 Party		
4 Party		
PBX Trunks/System Trunks	476	478
Centrex Trunks		
Centrex Lines	7,361	7,438
Key System Trunks	72	74
Mobile (Utility Provided Service)		
Paging (Utility Provided Service)		27
FX-Out (Switched)		
Pay Telephone	762	755
Coin-Operated Pay Telephone		
Independent Pay Telephone Provider	415	367
Other		148
Total Business Lines	32,878	33,093
Residential (Incl. Emp. Concess.)		
1 Party	107,588	107,052
2 Party		
4 Party		
FX-Out (Switched)	0	0
Other		
Total Residential Lines	107,588	107,052
Total Bus & Res Lines	140,466	140,145
Company Used Lines	2,217	2,191
Total Lines Used	142,683	142,336

## **SERVICE DATA (cont.)**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

ltem (a)	FOY (b)	EOY (c)	
Miscellaneous			_
WATS Lines - OutWATS	21	0	
WATS Lines - 800 Service	12	1	_
FX-In-intraLATA	130	120	
Special Access-intraLATA			_
(expressed in equiv. access lines)	3,191	6,802	
Special Access-interLATA			_
(expressed in equiv. access lines)	7,965	11,909	
Feature Group A Lines	0	0	_ ,
Feature Group B Trunks	93	93	•
Feature Group C Trunks	0	384	_ ,
Feature Group D Trunks	4,236	4,399	•
TSPS - Trunks	376	405	_ ′
EAS - Trunks	2,310	3,291	_ •
Cellular Trunks (Pub. Sw. Net.)	66	70	•
Video Distance Learning - discounted (special tariff)	5	16	- , 
Customers			
Lifeline Customers	1,221	1,378	2
Linkup Customers	4	11	_ 2
Other			- 2
Total Company Square Miles	4,962	5,551	2
Total Company Route Miles	8,632	8,950	_ 2
Footnotes		_	- 2

Date Printed: 04/22/2004 10:33:35 AM --- CONF--- = Confidential

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	0100	0260	0640	0680	_ 1
Business					_ 2
1 Party	CONF	CONF	CONF	CONF	3
2 Party	CONF	CONF	CONF	CONF	4
4 Party	CONF	CONF	CONF	CONF	_ 5
PBX Trunks/System Trunks	CONF	CONF	CONF	CONF	6
Centrex Trunks	CONF	CONF	CONF	CONF	_ 7
Centrex Lines	CONF	CONF	CONF	CONF	8
Key System Trunks	CONF	CONF	CONF	CONF	_ 9
Mobile (utility provided service)	CONF	CONF	CONF	CONF	10
Paging (utility provided service)	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Pay Telephone	CONF	CONF	CONF	CONF	_ 13
Coin-Operated Pay Telephone	CONF	CONF	CONF	CONF	14
Independent Pay Telephone Provider	CONF	CONF	CONF	CONF	15
Other	CONF	CONF	CONF	CONF	16
Total Business Lines	75	55	733	95	_ 17
Residential (Incl. Emp. Concess.)					18
1 Party	CONF	CONF	CONF	CONF	_ 19
2 Party	CONF	CONF	CONF	CONF	20
4 Party	CONF	CONF	CONF	CONF	_ 21
FX-Out (Switched)	CONF	CONF	CONF	CONF	22
Other	CONF	CONF	CONF	CONF	_ 23
Total Residential Lines	691	449	1,801	633	24
Total Bus & Res Lines	766	504	2,534	728	_ 25
Company Used Lines	20	15	65	11	26
Total Lines Used	786	519	2,599	739	= 27

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	0850	0940	1050	1200	_ 1
Business					2
1 Party	CONF	CONF	CONF	CONF	3
2 Party	CONF	CONF	CONF	CONF	4
4 Party	CONF	CONF	CONF	CONF	_ 5
PBX Trunks/System Trunks	CONF	CONF	CONF	CONF	6
Centrex Trunks	CONF	CONF	CONF	CONF	_ 7
Centrex Lines	CONF	CONF	CONF	CONF	8
Key System Trunks	CONF	CONF	CONF	CONF	_ 9
Mobile (utility provided service)	CONF	CONF	CONF	CONF	10
Paging (utility provided service)	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Pay Telephone	CONF	CONF	CONF	CONF	_ 13
Coin-Operated Pay Telephone	CONF	CONF	CONF	CONF	14
Independent Pay Telephone Provider	CONF	CONF	CONF	CONF	15
Other	CONF	CONF	CONF	CONF	16
Total Business Lines	312	164	429	606	_ 17
Residential (Incl. Emp. Concess.)					18
1 Party	CONF	CONF	CONF	CONF	_ 19
2 Party	CONF	CONF	CONF	CONF	20
4 Party	CONF	CONF	CONF	CONF	_ 21
FX-Out (Switched)	CONF	CONF	CONF	CONF	22
Other	CONF	CONF	CONF	CONF	_ 23
Total Residential Lines	1,360	1,178	1,753	2,437	24
Total Bus & Res Lines	1,672	1,342	2,182	3,043	_ 25
Company Used Lines	23	47	45	21	26
Total Lines Used	1,695	1,389	2,227	3,064	<b>27</b>

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	1310	1340	1430	1440	_ 1
Business					2
1 Party	CONF	CONF	CONF	CONF	3
2 Party	CONF	CONF	CONF	CONF	4
4 Party	CONF	CONF	CONF	CONF	_ 5
PBX Trunks/System Trunks	CONF	CONF	CONF	CONF	6
Centrex Trunks	CONF	CONF	CONF	CONF	_ 7
Centrex Lines	CONF	CONF	CONF	CONF	8
Key System Trunks	CONF	CONF	CONF	CONF	_ 9
Mobile (utility provided service)	CONF	CONF	CONF	CONF	10
Paging (utility provided service)	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Pay Telephone	CONF	CONF	CONF	CONF	_ 13
Coin-Operated Pay Telephone	CONF	CONF	CONF	CONF	14
Independent Pay Telephone Provider	CONF	CONF	CONF	CONF	_ 15
Other	CONF	CONF	CONF	CONF	16
Total Business Lines	624	713	2,113	1,843	_ 17
Residential (Incl. Emp. Concess.)					18
1 Party	CONF	CONF	CONF	CONF	_ 19
2 Party	CONF	CONF	CONF	CONF	20
4 Party	CONF	CONF	CONF	CONF	_ 21
FX-Out (Switched)	CONF	CONF	CONF	CONF	22
Other	CONF	CONF	CONF	CONF	_ 23
Total Residential Lines	2,286	3,592	5,741	3,906	24
Total Bus & Res Lines	2,910	4,305	7,854	5,749	_ 25
Company Used Lines	40	43	111	25	26
Total Lines Used	2,950	4,348	7,965	5,774	= <sup>27</sup>

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	1520	1570	1620	1780	_ 1
Business					2
1 Party	CONF	CONF	CONF	CONF	3
2 Party	CONF	CONF	CONF	CONF	4
4 Party	CONF	CONF	CONF	CONF	_ 5
PBX Trunks/System Trunks	CONF	CONF	CONF	CONF	6
Centrex Trunks	CONF	CONF	CONF	CONF	_ 7
Centrex Lines	CONF	CONF	CONF	CONF	8
Key System Trunks	CONF	CONF	CONF	CONF	9
Mobile (utility provided service)	CONF	CONF	CONF	CONF	10
Paging (utility provided service)	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Pay Telephone	CONF	CONF	CONF	CONF	_ 13
Coin-Operated Pay Telephone	CONF	CONF	CONF	CONF	14
Independent Pay Telephone Provider	CONF	CONF	CONF	CONF	_ 15
Other	CONF	CONF	CONF	CONF	16
Total Business Lines	499	438	1,422	529	_ 17
Residential (Incl. Emp. Concess.)					18
1 Party	CONF	CONF	CONF	CONF	_ 19
2 Party	CONF	CONF	CONF	CONF	20
4 Party	CONF	CONF	CONF	CONF	_ 21
FX-Out (Switched)	CONF	CONF	CONF	CONF	22
Other	CONF	CONF	CONF	CONF	_ 23
Total Residential Lines	2,858	2,188	4,208	1,228	24
Total Bus & Res Lines	3,357	2,626	5,630	1,757	_ 25
Company Used Lines	35	29	48	16	26
Total Lines Used	3,392	2,655	5,678	1,773	<b>27</b>

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	1900	1970	2000	2100	_ 1
Business					_ 2
1 Party	CONF	CONF	CONF	CONF	3
2 Party	CONF	CONF	CONF	CONF	4
4 Party	CONF	CONF	CONF	CONF	_ 5
PBX Trunks/System Trunks	CONF	CONF	CONF	CONF	6
Centrex Trunks	CONF	CONF	CONF	CONF	_ 7
Centrex Lines	CONF	CONF	CONF	CONF	8
Key System Trunks	CONF	CONF	CONF	CONF	_ 9
Mobile (utility provided service)	CONF	CONF	CONF	CONF	10
Paging (utility provided service)	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Pay Telephone	CONF	CONF	CONF	CONF	_ 13
Coin-Operated Pay Telephone	CONF	CONF	CONF	CONF	14
Independent Pay Telephone Provider	CONF	CONF	CONF	CONF	_ 15
Other	CONF	CONF	CONF	CONF	16
Total Business Lines	167	234	868	176	_ 17
Residential (Incl. Emp. Concess.)					18
1 Party	CONF	CONF	CONF	CONF	_ 19
2 Party	CONF	CONF	CONF	CONF	20
4 Party	CONF	CONF	CONF	CONF	_ 21
FX-Out (Switched)	CONF	CONF	CONF	CONF	22
Other	CONF	CONF	CONF	CONF	_ 23
Total Residential Lines	826	1,107	4,016	968	24
Total Bus & Res Lines	993	1,341	4,884	1,144	_ 25
Company Used Lines	28	22	33	17	26
Total Lines Used	1,021	1,363	4,917	1,161	<b>27</b>

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	2250	2320	2350	2920	_ 1
Business					2
1 Party	CONF	CONF	CONF	CONF	3
2 Party	CONF	CONF	CONF	CONF	4
4 Party	CONF	CONF	CONF	CONF	_ 5
PBX Trunks/System Trunks	CONF	CONF	CONF	CONF	6
Centrex Trunks	CONF	CONF	CONF	CONF	_ 7
Centrex Lines	CONF	CONF	CONF	CONF	8
Key System Trunks	CONF	CONF	CONF	CONF	_ 9
Mobile (utility provided service)	CONF	CONF	CONF	CONF	10
Paging (utility provided service)	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Pay Telephone	CONF	CONF	CONF	CONF	_ 13
Coin-Operated Pay Telephone	CONF	CONF	CONF	CONF	14
Independent Pay Telephone Provider	CONF	CONF	CONF	CONF	_ 15
Other	CONF	CONF	CONF	CONF	16
Total Business Lines	85	108	152	185	_ 17
Residential (Incl. Emp. Concess.)					18
1 Party	CONF	CONF	CONF	CONF	_ 19
2 Party	CONF	CONF	CONF	CONF	20
4 Party	CONF	CONF	CONF	CONF	_ 21
FX-Out (Switched)	CONF	CONF	CONF	CONF	22
Other	CONF	CONF	CONF	CONF	_ 23
Total Residential Lines	942	575	613	896	24
Total Bus & Res Lines	1,027	683	765	1,081	_ 25
Company Used Lines	16	20	16	12	26
Total Lines Used	1,043	703	781	1,093	<b>27</b>

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	3410	3590	3600	3720	_ 1
Business					2
1 Party	CONF	CONF	CONF	CONF	3
2 Party	CONF	CONF	CONF	CONF	4
4 Party	CONF	CONF	CONF	CONF	_ 5
PBX Trunks/System Trunks	CONF	CONF	CONF	CONF	6
Centrex Trunks	CONF	CONF	CONF	CONF	_ 7
Centrex Lines	CONF	CONF	CONF	CONF	8
Key System Trunks	CONF	CONF	CONF	CONF	_ 9
Mobile (utility provided service)	CONF	CONF	CONF	CONF	10
Paging (utility provided service)	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Pay Telephone	CONF	CONF	CONF	CONF	_ 13
Coin-Operated Pay Telephone	CONF	CONF	CONF	CONF	14
Independent Pay Telephone Provider	CONF	CONF	CONF	CONF	_ 15
Other	CONF	CONF	CONF	CONF	16
Total Business Lines	941	27	2,001	137	_ 17
Residential (Incl. Emp. Concess.)					18
1 Party	CONF	CONF	CONF	CONF	_ 19
2 Party	CONF	CONF	CONF	CONF	20
4 Party	CONF	CONF	CONF	CONF	_ 21
FX-Out (Switched)	CONF	CONF	CONF	CONF	22
Other	CONF	CONF	CONF	CONF	_ 23
Total Residential Lines	4,940	346	5,574	1,518	24
Total Bus & Res Lines	5,881	373	7,575	1,655	_ 25
Company Used Lines	106	17	32	29	26
Total Lines Used	5,987	390	7,607	1,684	= <sup>27</sup>

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	3880	4080	4130	4250	_ 1
Business					2
1 Party	CONF	CONF	CONF	CONF	3
2 Party	CONF	CONF	CONF	CONF	4
4 Party	CONF	CONF	CONF	CONF	_ 5
PBX Trunks/System Trunks	CONF	CONF	CONF	CONF	6
Centrex Trunks	CONF	CONF	CONF	CONF	_ 7
Centrex Lines	CONF	CONF	CONF	CONF	8
Key System Trunks	CONF	CONF	CONF	CONF	_ 9
Mobile (utility provided service)	CONF	CONF	CONF	CONF	10
Paging (utility provided service)	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Pay Telephone	CONF	CONF	CONF	CONF	_ 13
Coin-Operated Pay Telephone	CONF	CONF	CONF	CONF	14
Independent Pay Telephone Provider	CONF	CONF	CONF	CONF	15
Other	CONF	CONF	CONF	CONF	16
Total Business Lines	323	418	319	4,219	_ 17
Residential (Incl. Emp. Concess.)					18
1 Party	CONF	CONF	CONF	CONF	_ 19
2 Party	CONF	CONF	CONF	CONF	20
4 Party	CONF	CONF	CONF	CONF	_ 21
FX-Out (Switched)	CONF	CONF	CONF	CONF	22
Other	CONF	CONF	CONF	CONF	_ 23
Total Residential Lines	2,318	2,403	1,514	4,936	24
Total Bus & Res Lines	2,641	2,821	1,833	9,155	_ 25
Company Used Lines	145	32	24	134	26
Total Lines Used	2,786	2,853	1,857	9,289	= 27

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	4360	4370	4630	4760	_ 1
Business					2
1 Party	CONF	CONF	CONF	CONF	3
2 Party	CONF	CONF	CONF	CONF	4
4 Party	CONF	CONF	CONF	CONF	_ 5
PBX Trunks/System Trunks	CONF	CONF	CONF	CONF	6
Centrex Trunks	CONF	CONF	CONF	CONF	_ 7
Centrex Lines	CONF	CONF	CONF	CONF	8
Key System Trunks	CONF	CONF	CONF	CONF	_ 9
Mobile (utility provided service)	CONF	CONF	CONF	CONF	10
Paging (utility provided service)	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Pay Telephone	CONF	CONF	CONF	CONF	_ 13
Coin-Operated Pay Telephone	CONF	CONF	CONF	CONF	14
Independent Pay Telephone Provider	CONF	CONF	CONF	CONF	_ 15
Other	CONF	CONF	CONF	CONF	16
Total Business Lines	715	102	2,789	41	_ 17
Residential (Incl. Emp. Concess.)					18
1 Party	CONF	CONF	CONF	CONF	_ 19
2 Party	CONF	CONF	CONF	CONF	20
4 Party	CONF	CONF	CONF	CONF	_ 21
FX-Out (Switched)	CONF	CONF	CONF	CONF	22
Other	CONF	CONF	CONF	CONF	_ 23
Total Residential Lines	3,068	855	4,602	378	24
Total Bus & Res Lines	3,783	957	7,391	419	_ 25
Company Used Lines	76	21	131	7	26
Total Lines Used	3,859	978	7,522	426	<b>27</b>

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	4870	5030	5130	5240	_ 1
Business					2
1 Party	CONF	CONF	CONF	CONF	3
2 Party	CONF	CONF	CONF	CONF	4
4 Party	CONF	CONF	CONF	CONF	_ 5
PBX Trunks/System Trunks	CONF	CONF	CONF	CONF	6
Centrex Trunks	CONF	CONF	CONF	CONF	_ 7
Centrex Lines	CONF	CONF	CONF	CONF	8
Key System Trunks	CONF	CONF	CONF	CONF	9
Mobile (utility provided service)	CONF	CONF	CONF	CONF	10
Paging (utility provided service)	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Pay Telephone	CONF	CONF	CONF	CONF	_ 13
Coin-Operated Pay Telephone	CONF	CONF	CONF	CONF	14
Independent Pay Telephone Provider	CONF	CONF	CONF	CONF	15
Other	CONF	CONF	CONF	CONF	16
Total Business Lines	469	1,562	11	317	_ 17
Residential (Incl. Emp. Concess.)					18
1 Party	CONF	CONF	CONF	CONF	_ 19
2 Party	CONF	CONF	CONF	CONF	20
4 Party	CONF	CONF	CONF	CONF	_ 21
FX-Out (Switched)	CONF	CONF	CONF	CONF	22
Other	CONF	CONF	CONF	CONF	_ 23
Total Residential Lines	1,831	4,681	221	2,163	24
Total Bus & Res Lines	2,300	6,243	232	2,480	_ 25
Company Used Lines	45	60	12	29	26
Total Lines Used	2,345	6,303	244	2,509	<b>27</b>

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	5320	5360	5420	5430	_ 1
Business					2
1 Party	CONF	CONF	CONF	CONF	3
2 Party	CONF	CONF	CONF	CONF	4
4 Party	CONF	CONF	CONF	CONF	_ 5
PBX Trunks/System Trunks	CONF	CONF	CONF	CONF	6
Centrex Trunks	CONF	CONF	CONF	CONF	_ 7
Centrex Lines	CONF	CONF	CONF	CONF	8
Key System Trunks	CONF	CONF	CONF	CONF	9
Mobile (utility provided service)	CONF	CONF	CONF	CONF	10
Paging (utility provided service)	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Pay Telephone	CONF	CONF	CONF	CONF	_ 13
Coin-Operated Pay Telephone	CONF	CONF	CONF	CONF	14
Independent Pay Telephone Provider	CONF	CONF	CONF	CONF	15
Other	CONF	CONF	CONF	CONF	16
Total Business Lines	461	3,223	475	152	_ 17
Residential (Incl. Emp. Concess.)					18
1 Party	CONF	CONF	CONF	CONF	_ 19
2 Party	CONF	CONF	CONF	CONF	20
4 Party	CONF	CONF	CONF	CONF	_ 21
FX-Out (Switched)	CONF	CONF	CONF	CONF	22
Other	CONF	CONF	CONF	CONF	_ 23
Total Residential Lines	1,830	6,085	1,268	1,825	24
Total Bus & Res Lines	2,291	9,308	1,743	1,977	25
Company Used Lines	44	191	33	13	26
Total Lines Used	2,335	9,499	1,776	1,990	<b>27</b>

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	5580	5710	5740	5810	_ 1
Business					2
1 Party	CONF	CONF	CONF	CONF	3
2 Party	CONF	CONF	CONF	CONF	4
4 Party	CONF	CONF	CONF	CONF	_ 5
PBX Trunks/System Trunks	CONF	CONF	CONF	CONF	6
Centrex Trunks	CONF	CONF	CONF	CONF	_ 7
Centrex Lines	CONF	CONF	CONF	CONF	8
Key System Trunks	CONF	CONF	CONF	CONF	_ 9
Mobile (utility provided service)	CONF	CONF	CONF	CONF	10
Paging (utility provided service)	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Pay Telephone	CONF	CONF	CONF	CONF	_ 13
Coin-Operated Pay Telephone	CONF	CONF	CONF	CONF	14
Independent Pay Telephone Provider	CONF	CONF	CONF	CONF	15
Other	CONF	CONF	CONF	CONF	16
Total Business Lines	214	279	254	592	_ 17
Residential (Incl. Emp. Concess.)					18
1 Party	CONF	CONF	CONF	CONF	_ 19
2 Party	CONF	CONF	CONF	CONF	20
4 Party	CONF	CONF	CONF	CONF	_ 21
FX-Out (Switched)	CONF	CONF	CONF	CONF	22
Other	CONF	CONF	CONF	CONF	_ 23
Total Residential Lines	1,034	1,447	1,444	1,924	24
Total Bus & Res Lines	1,248	1,726	1,698	2,516	_ 25
Company Used Lines	29	51	35	77	26
Total Lines Used	1,277	1,777	1,733	2,593	<b>27</b>

ltem (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5890	6000			
Business					
1 Party	CONF	CONF			
2 Party	CONF	CONF			
4 Party	CONF	CONF			
PBX Trunks/System Trunks	CONF	CONF			
Centrex Trunks	CONF	CONF			
Centrex Lines	CONF	CONF			
Key System Trunks	CONF	CONF			
Mobile (utility provided service)	CONF	CONF			
Paging (utility provided service)	CONF	CONF			
FX-Out (Switched)	CONF	CONF			
Pay Telephone	CONF	CONF			
Coin-Operated Pay Telephone	CONF	CONF			
Independent Pay Telephone Provider	CONF	CONF			
Other	CONF	CONF			
Total Business Lines	310	117	0	0	
Residential (Incl. Emp. Concess.)					
1 Party	CONF	CONF			
2 Party	CONF	CONF			
4 Party	CONF	CONF			
FX-Out (Switched)	CONF	CONF			
Other	CONF	CONF			
Total Residential Lines	1,764	831	0	0	
Total Bus & Res Lines	2,074	948	0	0	
Company Used Lines	46	14			
Total Lines Used	2,120	962	0	0	

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0100	0260	0640	0680	_ 1
Miscellaneous					2
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	3
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	4
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 5
Special Access-intraLATA					6
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 7
Special Access-interLATA					8
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 9
Feature Group A Lines	CONF	CONF	CONF	CONF	10
Feature Group B Trunks	CONF	CONF	CONF	CONF	_ 11
Feature Group C Trunks	CONF	CONF	CONF	CONF	12
Feature Group D Trunks	CONF	CONF	CONF	CONF	_ 13
TSPS - Trunks	CONF	CONF	CONF	CONF	14
EAS - Trunks	0	0	148	0	_ 15
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 16
Video Distance Learning					17
- discounted (special tariff)	0	0	0	0	_ 18
Other					19
Exchange Square Miles	175	48	91	70	20
Exchange Route Miles	85	74	182	100	_ 21
Footnotes					22

ltem (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0850	0940	1050	1200	_ 1
Miscellaneous					_ 2
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	_ 3
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	4
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 5
Special Access-intraLATA					6
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 7
Special Access-interLATA					8
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 9
Feature Group A Lines	CONF	CONF	CONF	CONF	10
Feature Group B Trunks	CONF	CONF	CONF	CONF	_ 11
Feature Group C Trunks	CONF	CONF	CONF	CONF	12
Feature Group D Trunks	CONF	CONF	CONF	CONF	_ 13
TSPS - Trunks	CONF	CONF	CONF	CONF	14
EAS - Trunks	120	96	336	0	_ 15
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 16
Video Distance Learning					17
- discounted (special tariff)	1	0	0	0	_ 18
Other					19
Exchange Square Miles	108	80	237	166	20
Exchange Route Miles	180	166	166	245	_ 21
Footnotes					22

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1310	1340	1430	1440	_ 1
Miscellaneous					2
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	3
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	4
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 5
Special Access-intraLATA					6
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 7
Special Access-interLATA					8
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 9
Feature Group A Lines	CONF	CONF	CONF	CONF	10
Feature Group B Trunks	CONF	CONF	CONF	CONF	_ 11
Feature Group C Trunks	CONF	CONF	CONF	CONF	12
Feature Group D Trunks	CONF	CONF	CONF	CONF	_ 13
TSPS - Trunks	CONF	CONF	CONF	CONF	14
EAS - Trunks	0	96	360	0	_ 15
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 16
Video Distance Learning					17
- discounted (special tariff)	0	1	0	0	_ 18
Other					19
Exchange Square Miles	153	237	74	17	20
Exchange Route Miles	164	335	238	132	_ 21
Footnotes					22

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1520	1570	1620	1780	_ 1
Miscellaneous					2
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	3
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	4
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 5
Special Access-intraLATA					6
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 7
Special Access-interLATA					8
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 9
Feature Group A Lines	CONF	CONF	CONF	CONF	10
Feature Group B Trunks	CONF	CONF	CONF	CONF	_ 11
Feature Group C Trunks	CONF	CONF	CONF	CONF	12
Feature Group D Trunks	CONF	CONF	CONF	CONF	_ 13
TSPS - Trunks	CONF	CONF	CONF	CONF	14
EAS - Trunks	0	0	0	0	_ 15
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 16
Video Distance Learning					17
- discounted (special tariff)	0	0	0	0	_ 18
Other					19
Exchange Square Miles	48	37	89	194	20
Exchange Route Miles	143	125	233	156	_ 21
Footnotes					22

ltem (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1900	1970	2000	2100	_ 1
Miscellaneous					2
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	3
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	4
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 5
Special Access-intraLATA					6
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 7
Special Access-interLATA					8
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 9
Feature Group A Lines	CONF	CONF	CONF	CONF	10
Feature Group B Trunks	CONF	CONF	CONF	CONF	_ 11
Feature Group C Trunks	CONF	CONF	CONF	CONF	12
Feature Group D Trunks	CONF	CONF	CONF	CONF	_ 13
TSPS - Trunks	CONF	CONF	CONF	CONF	14
EAS - Trunks	24	25	0	0	_ 15
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 16
Video Distance Learning					17
- discounted (special tariff)	0	0	0	1	_ 18
Other					19
Exchange Square Miles	51	55	37	266	20
Exchange Route Miles	93	67	190	136	_ 21
Footnotes					22

ltem (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2250	2320	2350	2920	_ 1
Miscellaneous					2
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	3
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	4
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 5
Special Access-intraLATA					6
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 7
Special Access-interLATA					8
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 9
Feature Group A Lines	CONF	CONF	CONF	CONF	10
Feature Group B Trunks	CONF	CONF	CONF	CONF	_ 11
Feature Group C Trunks	CONF	CONF	CONF	CONF	12
Feature Group D Trunks	CONF	CONF	CONF	CONF	_ 13
TSPS - Trunks	CONF	CONF	CONF	CONF	14
EAS - Trunks	0	0	0	0	_ 15
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 16
Video Distance Learning					17
- discounted (special tariff)	0	0	0	0	_ 18
Other					19
Exchange Square Miles	96	20	91	96	20
Exchange Route Miles	160	33	104	120	_ 21
Footnotes					22

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3410	3590	3600	3720	_ 1
Miscellaneous					2
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	3
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	4
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 5
Special Access-intraLATA					6
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 7
Special Access-interLATA					8
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 9
Feature Group A Lines	CONF	CONF	CONF	CONF	10
Feature Group B Trunks	CONF	CONF	CONF	CONF	_ 11
Feature Group C Trunks	CONF	CONF	CONF	CONF	12
Feature Group D Trunks	CONF	CONF	CONF	CONF	_ 13
TSPS - Trunks	CONF	CONF	CONF	CONF	14
EAS - Trunks	0	0	0	192	_ 15
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 16
Video Distance Learning					17
- discounted (special tariff)	0	0	0	0	_ 18
Other					19
Exchange Square Miles	80	80	37	106	20
Exchange Route Miles	183	133	165	162	_ 21
Footnotes					22

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	3880	4080	4130	4250	_ 1
Miscellaneous					2
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	3
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	4
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 5
Special Access-intraLATA					6
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 7
Special Access-interLATA					8
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 9
Feature Group A Lines	CONF	CONF	CONF	CONF	10
Feature Group B Trunks	CONF	CONF	CONF	CONF	11
Feature Group C Trunks	CONF	CONF	CONF	CONF	12
Feature Group D Trunks	CONF	CONF	CONF	CONF	13
TSPS - Trunks	CONF	CONF	CONF	CONF	14
EAS - Trunks	0	0	48	216	_ 15
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 16
Video Distance Learning					17
- discounted (special tariff)	0	0	0	0	18
Other					19
Exchange Square Miles	14	88	207	150	20
Exchange Route Miles	104	173	219	353	_ 21
Footnotes					22

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	4360	4370	4630	4760	1
Miscellaneous					_ 2
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	3
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	4
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 5
Special Access-intraLATA					6
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 7
Special Access-interLATA					8
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 9
Feature Group A Lines	CONF	CONF	CONF	CONF	10
Feature Group B Trunks	CONF	CONF	CONF	CONF	_ 11
Feature Group C Trunks	CONF	CONF	CONF	CONF	12
Feature Group D Trunks	CONF	CONF	CONF	CONF	_ 13
TSPS - Trunks	CONF	CONF	CONF	CONF	14
EAS - Trunks	123	48	168	168	_ 15
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	16
Video Distance Learning					17
<ul> <li>discounted (special tariff)</li> </ul>	4	0	1	0	18
Other					19
Exchange Square Miles	99	76	122	43	20
Exchange Route Miles	229	78	245	98	_ 21
Footnotes	_		_	_	22

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	4870	5030	5130	5240	_ 1
Miscellaneous					_ 2
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	3
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	4
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 5
Special Access-intraLATA					6
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 7
Special Access-interLATA					8
(equiv. access lines)	CONF	CONF	CONF		_ 9
Feature Group A Lines	CONF	CONF	CONF	CONF	10
Feature Group B Trunks	CONF	CONF	CONF	CONF	_ 11
Feature Group C Trunks	CONF	CONF	CONF	CONF	12
Feature Group D Trunks	CONF	CONF	CONF	CONF	_ 13
TSPS - Trunks	CONF	CONF	CONF	CONF	14
EAS - Trunks	139	307	0	0	_ 15
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 16
Video Distance Learning					17
- discounted (special tariff)	2	0	0	0	18
Other					19
Exchange Square Miles	172	266	91	70	20
Exchange Route Miles	290	523	71	158	_ 21
Footnotes	_		_		22

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5320	5360	5420	5430	_ 1
Miscellaneous					_ 2
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	3
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	4
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 5
Special Access-intraLATA					6
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 7
Special Access-interLATA					8
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 9
Feature Group A Lines	CONF	CONF	CONF	CONF	10
Feature Group B Trunks	CONF	CONF	CONF	CONF	_ 11
Feature Group C Trunks	CONF	CONF	CONF	CONF	12
Feature Group D Trunks	CONF	CONF	CONF	CONF	_ 13
TSPS - Trunks	CONF	CONF	CONF	CONF	14
EAS - Trunks	0	92	144	41	_ 15
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 16
Video Distance Learning					17
- discounted (special tariff)	1	3	2	0	_ 18
Other					19
Exchange Square Miles	207	174	60	187	20
Exchange Route Miles	290	413	172	236	_ 21
Footnotes					22

ltem (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5580	5710	5740	5810	_ 1
Miscellaneous					2
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	_ 3
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	4
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 5
Special Access-intraLATA					6
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 7
Special Access-interLATA					8
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 9
Feature Group A Lines	CONF	CONF	CONF	CONF	10
Feature Group B Trunks	CONF	CONF	CONF	CONF	_ 11
Feature Group C Trunks	CONF	CONF	CONF	CONF	12
Feature Group D Trunks	CONF	CONF	CONF	CONF	_ 13
TSPS - Trunks	CONF	CONF	CONF	CONF	14
EAS - Trunks	0	60	72	220	_ 15
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 16
Video Distance Learning					17
- discounted (special tariff)	0	0	0	0	_ 18
Other					19
Exchange Square Miles	194	158	92	109	20
Exchange Route Miles	214	198	188	143	_ 21
Footnotes					22

ltem (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5890	6000			_
Miscellaneous					•
WATS Lines - OutWATS		CONF			_ ;
WATS Lines - 800 Service	CONF	CONF			
FX-In-intraLATA	CONF	CONF			_ ;
Special Access-intraLATA					_
(equiv. access lines)	CONF	CONF			_
Special Access-interLATA					_
(equiv. access lines)	CONF	CONF			_
Feature Group A Lines	CONF	CONF			1
Feature Group B Trunks	CONF	CONF			_ 1
Feature Group C Trunks	CONF	CONF			1
Feature Group D Trunks	CONF	CONF			_ 1
TSPS - Trunks	CONF	CONF			1
EAS - Trunks	0	48			_ 1
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF			1
Video Distance Learning					1
<ul> <li>discounted (special tariff)</li> </ul>	0	0			1
Other					<sup>-</sup> 1
Exchange Square Miles	77	56			2
Exchange Route Miles	179	106			_ 2
Footnotes					_ 2

### **MANUFACTURER ABBREVIATIONS**

Use these abbreviations when completing the central office data schedule.

	Manufacturer Name (a)	Abbreviation (b)	
Alcatel		AL	1
ATTC		ATT	2
GTE		GTE	3
ITT		ITT	4
Lucent		ATT/LUC	5
Nippon Electric		NEC	6
Northern Telecom		NTI	7
Siemens		SI	8
Stromberg-Carlson		SC	9
VIDAR		VI	10

# **EQUIPMENT ABBREVIATIONS**

Use these abbreviations when completing the central office data schedule.

	Equipment Type (a)	Abbreviation (b)	
Electromechanical		EM	1
ElectronicAnalog		Α	2
ElectronicDigital		D	3
ElectronicVideo		V	4

### **MANUFACTURER ABBREVIATIONS**

Use these abbreviations when completing the central office data schedule.

	Manufacturer Name (a)	Abbreviation (b)	
Alcatel		AL	1
ATTC		ATT	2
GTE		GTE	3
ITT		ITT	4
Lucent		ATT/LUC	5
Nippon Electric		NEC	6
Northern Telecom		NTI	7
Siemens		SI	8
Stromberg-Carlson		SC	9
VIDAR		VI	10

# **EQUIPMENT ABBREVIATIONS**

Use these abbreviations when completing the central office data schedule.

	Equipment Type (a)	Abbreviation (b)	
Electromechanical		EM	1
ElectronicAnalog		Α	2
ElectronicDigital		D	3
ElectronicVideo		V	4

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	AMBERG	AVOCA	BOSCOBEL		1
PSCW Exchange ID	0100	0260	0640	0680	2
Central Office Name	AMBERG	AVOCA	BOSCOBEL	BOYD	- 3
PSCW Central Office ID	1	1	1	1	_
Central Office CLLI Code	AMBGWIXADS0	AVOCWIXARS0	BOSCWIXADSA	BOYDWIXARS1	į
Manufacturer of COE (Page 54)	NTI	SC	SC	AL	- (
Year COE Installed	1988	1987	1986	2001	7
Type of Equipment (Page 54)	D	D	D	D	- {
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm		R	Н	R	Ì
Remote Host PSCW Exchange ID		0640			- 10
Remote Host PSCW Central Office ID		1			1
COE Generic Software Release No.	412.20	22.0	22.0	7.1.7	_
SS7?	Yes	Yes	Yes	Yes	
9-1-1?	Yes	Yes	Yes	Yes	
Access Lines - In Use	743	495	2,343		_!^ 1:
	890	576	,		16
- Equipped			2,649		
- Wired	960	720	3,972		17
Trunks - In Use	168	0	3,074		18
- Equipped	216	0	3,120		19
- Wired	288	0	3,120		20
ISDN Available?	No	No	No	No	
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	
- In Use (PRI)	CONF	CONF	CONF	CONF	-
XDSL Available?	Yes	No	No	Yes	
- In Use (# lines)	CONF	CONF	CONF	CONF	_
Switched 56 Service?	No	No	No	No	
Switched 56 lines in use	CONF	CONF	CONF	CONF	_
Digital Transmission Facilities: DS-1 - In Use	CONF	CONF	CONF	CONF	
DS-3 - In Use	CONF	CONF	CONF	CONF	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	
SMDS?	No	No	No	No	
Frame Relay?	No	No	No	No	
ATM (Asynchronous Trans. Mode)?	No	No	No	No	-
Video Information - Service Available?	No	No	Yes	No	
- In Use (# lines) <sup>1</sup>	CONF	CONF	CONF	CONF	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	12	32	32		36
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	37
No. of fiber strands for interoffice use	8	20	20		38
Miles of fiber sheath in wire center	8	10	34	0	39
Access Tandem Serving this C.O.:					
- C.O. Name	CRIVITZ	BOSCOBEL	BOSCOBEL	EAU CLAIRE	4(
- PSCW C.O. ID	1310-01	0640-01	0640-01	1630-01	4
Does this C.O. do access tandem switching?	No	No	Yes	No	42
Footnotes					43

<sup>&</sup>lt;sup>1</sup> Teleco provided end-to-end facility.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	CADOTT	CASCO	CHETEK	COLEMAN	_ 1
PSCW Exchange ID	0850	0940	1050	1200	2
Central Office Name	CADOTT	CASCO	CHETEK	COLEMAN	- <del>-</del>
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	CDOTWIXADSA	CASCWIXADS0	CHTKWIXADS0	CLMNWIXADSA	5
Manufacturer of COE (Page 54)	NTI	SC	SC	NTI	_ 6
Year COE Installed	1992	1986	1985	1991	7
Type of Equipment (Page 54)	D	D	D	D	_ 8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	n S	Н	S	Н	9
Remote Host PSCW Exchange ID					_ 10
Remote Host PSCW Central Office ID					11
COE Generic Software Release No.	501.	22.0	22.0	412.20	_
SS7?	Yes	Yes	Yes	Yes	
9-1-1?	Yes	Yes	Yes	Yes	
Access Lines - In Use	1,690	1,290	2,019	2,708	_ 15
- Equipped	1,757	1,880	2,862	3,273	16
- Wired	1,920	1,880	3,192	4,224	17
Trunks - In Use	329	192	249	384	_ 18
- Equipped	432	245	432	624	19
- Wired	432	282	480		20
ISDN Available?	No	No No	No	No.	_
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	
- In Use (PRI)	CONF	CONF	CONF	CONF	
XDSL Available?	Yes	No	Yes	Yes	_
- In Use (# lines)	CONF	CONF	CONF	CONF	
Switched 56 Service?	No	No	Yes		_ <del>2</del> 5
Switched 56 lines in use	CONF	CONF	CONF	CONF	
Digital Transmission Facilities: DS-1 - In Use	CONF	CONF	CONF	CONF	_
DS-3 - In Use	CONF	CONF	CONF	CONF	
Advanced Data Service Available:		COIVI		COIVI	_23
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No		31
Frame Relay?	No No	No No	No No		32 33
ATM (Asynchronous Trans. Mode)?  Video Information - Service Available?	Yes	No No	No No	Yes	_
- In Use (# lines) <sup>1</sup>	CONF	CONF	CONF	CONF	
	CONF	CONF	CONF	CONF	_33
Fiber Transmission Facilities:	400	70	40	F.0	20
No. of fiber strands entering C.O.	120	72 CONE	48 CONE	56 CONF	36
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF		
No. of fiber strands for interoffice use	8	0	0	20	
Miles of fiber sheath in wire center	4	0	6	18	_39
Access Tandem Serving this C.O.:	EAU CLAIRE	GREEN BAY	RICE LAKE	GREEN BAY	40
- C.O. Name					
- PSCW C.O. ID	1630-01	2160-01	4570-01	2160-01	_
Does this C.O. do access tandem switching?	No	No	No	No	_42
Footnotes					43

<sup>&</sup>lt;sup>1</sup> Teleco provided end-to-end facility.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	CRIVITZ	CUMBERLAND	DEFOREST	DELAFIELD	1
PSCW Exchange ID	1310	1340	1430	1440	2
Central Office Name	CRIVITZ	CUMBERLAND	DEFOREST	DELAFIELD	_ 3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	CRVTWIXADS0	CMLDWIXADS0	DFRSWIXADS0	DLFDWIXARS0	5
Manufacturer of COE (Page 54)	NTI	SC	SC	NTI	6
Year COE Installed	1986	1986	1983	1992	7
Type of Equipment (Page 54)	D	D	D	D	_ 8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	n S	S	Н	R	9
Remote Host PSCW Exchange ID				3880	_ 10
Remote Host PSCW Central Office ID				1	_11
COE Generic Software Release No.	420.2	22.00	22.00	LEC0015	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	2,944	4,171	8,819	5,908	_ 15
- Equipped	3,453	5,910	10,546	7,100	16
- Wired	4,128	6,630	13,260	8,224	_17
Trunks - In Use	2,064	476	2,064	0	18
- Equipped	2,400	912	2,592	0	19
- Wired	2,496	912	2,592	0	_20
ISDN Available?	No	Yes	Yes	No	21
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	22
- In Use (PRI)	CONF	CONF	CONF	CONF	_23
XDSL Available?	Yes	Yes	Yes	Yes	
- In Use (# lines)	CONF	CONF	CONF	CONF	_25
Switched 56 Service?	No	No	Yes	Yes	
Switched 56 lines in use	CONF	CONF	CONF	CONF	_
Digital Transmission Facilities: DS-1 - In Use	CONF	CONF	CONF	CONF	
DS-3 - In Use	CONF	CONF	CONF	CONF	_29
Advanced Data Service Available:					
Packet Switching?	No	No	No		30
SMDS?	No	No	No		31
Frame Relay?	No	No	No		32
ATM (Asynchronous Trans. Mode)?	No	No	No		_33
Video Information - Service Available?	Yes	Yes	Yes		34
- In Use (# lines) <sup>1</sup>	CONF	CONF	CONF	CONF	_35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	24	66	148		36
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	
No. of fiber strands for interoffice use	16	0	12		38
Miles of fiber sheath in wire center	17	31	14	16	_39
Access Tandem Serving this C.O.:	OD!\	DIOC LAKE	DEFOREST	NAU 14/41 11/5	4.0
- C.O. Name	CRIVITZ	RICE LAKE	DEFOREST	MILWAUKEE	-
- PSCW C.O. ID	1310-01	4570-01	1430-01	3420-01	_
Does this C.O. do access tandem switching?	Yes	No	Yes	No	_42
Footnotes					43

<sup>&</sup>lt;sup>1</sup> Teleco provided end-to-end facility.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	DOUSMAN	EAGLE	EAST TROY	ELROY	1
PSCW Exchange ID	1520	1570	1620	1780	2
Central Office Name	DOUSMAN	EAGLE	EAST TROY	ELROY	- <del>-</del>
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	DSMNWIXARS0	EAGLWIXARS0	ETRYWIXARS0	ELRYWIXARS0	5
Manufacturer of COE (Page 54)	NTI	NTI	NTI	NTI	_ 6
Year COE Installed	1989	1989	1988	1991	7
Type of Equipment (Page 54)	D	D	D	D	_ 8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	n R	R	R	R	9
Remote Host PSCW Exchange ID	3880	3880	3880	5360	_ 10
Remote Host PSCW Central Office ID	1	1	1	1	11
COE Generic Software Release No.	LEC0015	LEC0015	LEC0015	NA015	_ 12
SS7?	Yes	Yes	Yes	Yes	
9-1-1?	Yes	Yes	Yes	Yes	
Access Lines - In Use	3,158	2,972	5,589	1,711	15
- Equipped	3,843	5,294	8,660	1,891	16
- Wired	4,252	6,048	9,268	2,816	17
Trunks - In Use	0	0	0	0	_ 18
- Equipped	0	0	0	0	19
- Wired	0	0	0	0	20
ISDN Available?	Yes	Yes	Yes	Yes	_
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	
- In Use (PRI)	CONF	CONF	CONF	CONF	
XDSL Available?	Yes	Yes	Yes	Yes	_
- In Use (# lines)	CONF	CONF	CONF	CONF	
Switched 56 Service?	Yes	Yes	Yes	Yes	_
Switched 56 lines in use	CONF	CONF	CONF	CONF	
Digital Transmission Facilities: DS-1 - In Use	CONF	CONF	CONF	CONF	_
DS-3 - In Use	CONF	CONF	CONF	CONF	
Advanced Data Service Available:	00141				_23
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	
Frame Relay? ATM (Asynchronous Trans. Mode)?	No No	No No	No No		32 33
Video Information - Service Available?	No No	No No	No	Yes	_
- In Use (# lines) <sup>1</sup>	CONF	CONF	CONF	CONF	
		COINF	CONF	CONF	_33
Fiber Transmission Facilities:	40	20	450	00	20
No. of fiber strands entering C.O.	48 CONE	32 CONE	152	80 CONE	36
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	
No. of fiber strands for interoffice use	34	20	128	8	38
Miles of fiber sheath in wire center	20	0	12	16	_აყ
Access Tandem Serving this C.O.:	MILWALIZEE	MII WALIVEE	MILANALIZEE	MADISON	40
- C.O. Name	MILWAUKEE	MILWAUKEE	MILWAUKEE		
- PSCW C.O. ID	3420-01	3420-01	3420-01	3080-01	_
Does this C.O. do access tandem switching?	No	No	No	NO	_42
Footnotes					43

<sup>&</sup>lt;sup>1</sup> Teleco provided end-to-end facility.

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	FOOTVILLE	FREMONT	GENESEE	GOODMAN	1
PSCW Exchange ID	1900	1970	2000	2100	2
Central Office Name	FOOTVILLE	FREMONT	GENESEE	GOODMAN	
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	FTVLWIXADS0	FRMTWIXADS0	GENSWIXARS0	GDMNWIXADS0	5
Manufacturer of COE (Page 54)	SC	NTI	NTI	NTI	<sup>-</sup> 6
Year COE Installed	1991	1989	1990	1989	7
Type of Equipment (Page 54)	D	D	D	D	_ 8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	ı S	S	R	S	9
Remote Host PSCW Exchange ID			3880		_ 10
Remote Host PSCW Central Office ID			1		11
COE Generic Software Release No.	22.0	501.3	LEC0015	412.20	_ 12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	1,018	1,569	4,876	1,102	_ 15
- Equipped	1,194	1,570	5,848	1,435	16
- Wired	1,260	2,152	6,428	1,872	17
Trunks - In Use	259	168	0	168	_ 18
- Equipped	336	288	0	240	19
- Wired	336	288	0	288	20
ISDN Available?	No	No	Yes	No	_
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	
- In Use (PRI)	CONF	CONF	CONF	CONF	
XDSL Available?	No	No	Yes	Yes	_
- In Use (# lines)	CONF	CONF	CONF	CONF	
Switched 56 Service?	No	No	Yes	No	<b>2</b> 6
Switched 56 lines in use	CONF	CONF	CONF	CONF	
Digital Transmission Facilities: DS-1 - In Use	CONF	CONF	CONF	CONF	_ 28
DS-3 - In Use	CONF	CONF	CONF	CONF	29
Advanced Data Service Available:					-
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	No	No	No	Yes	_ 34
- In Use (# lines) <sup>1</sup>	CONF	CONF	CONF	CONF	35
Fiber Transmission Facilities:					-
No. of fiber strands entering C.O.	24	4	52	36	36
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	37
No. of fiber strands for interoffice use	20	0	44	8	38
Miles of fiber sheath in wire center	7	18	15	24	
Access Tandem Serving this C.O.:					-
- C.O. Name	MADISON	WEYAUWEGA	MILWAUKEE	CRIVITZ	40
- PSCW C.O. ID	3080-01	5810-01	3420-01	1310-01	_41
Does this C.O. do access tandem switching?	No	No	No	No	_42
Footnotes					43

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	HARMONY	HAZEL GREEN	HIGHLAND	LENA	1
PSCW Exchange ID	2250	2320	2350	2920	2
Central Office Name	HARMONY	HAZEL GREEN	HIGHLAND	LENA	- <del>-</del> 3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	HRMYWIXADS0	HZGRWIXARS0	HGLDWIXARS0	LENAWIXARS0	5
Manufacturer of COE (Page 54)	NTI	GTE	SC	NTI	- <b>6</b>
Year COE Installed	1988	1998	1987	1991	7
Type of Equipment (Page 54)	D	D	D	D	- 8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm		R	R	R	9
Remote Host PSCW Exchange ID		4250	0640		10
Remote Host PSCW Central Office ID		1	1		11
COE Generic Software Release No.	412.20	4007	22.00	501.3	_
SS7?	Yes	Yes	Yes		13
9-1-1?	Yes	Yes	Yes	Yes	
Access Lines - In Use	1,038	702	766		_: · 15
- Equipped	1,134	854	840	1,248	16
- Wired	1,728	854	1,080	1,384	17
Trunks - In Use	169	94	0	0	18
- Equipped	216	96	0	0	19
- Wired	288	96	0	0	20
ISDN Available?	No	No No	No	No	_
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	
- In Use (PRI)	CONF	CONF	CONF	CONF	
XDSL Available?	Yes	No	No	Yes	_
- In Use (# lines)	CONF	CONF	CONF	CONF	
Switched 56 Service?	No	No	No	No	_
Switched 56 lines in use	CONF	CONF	CONF	CONF	
Digital Transmission Facilities: DS-1 - In Use	CONF	CONF	CONF	CONF	_
DS-3 - In Use	CONF	CONF	CONF	CONF	
Advanced Data Service Available:	00141	00111	00111	00111	
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	
Frame Relay?	No	No	No	No	
ATM (Asynchronous Trans. Mode)?	No	No	No	No	
Video Information - Service Available?	No	Yes	No	Yes	_
- In Use (# lines) <sup>1</sup>	CONF	CONF	CONF	CONF	
Fiber Transmission Facilities:	00111	00141	00111	OOM	-
No. of fiber strands entering C.O.	36	96	4	24	36
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	
No. of fiber strands working (ETT) in C.O.  No. of fiber strands for interoffice use			_		
Miles of fiber sheath in wire center	0	8 1	4 6		38 39
Access Tandem Serving this C.O.:	U	ı	0	0	_33
- C.O. Name	CRIVITZ	PLATTEVILLE	BOSCOBEL	CRIVITZ	40
- PSCW C.O. ID	1310-01	4250-02	0640-01	1310-01	_
Does this C.O. do access tandem switching?	No	No	No	No	_
Footnotes					43

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	MILTON	MOUNT ZION	MUKWONAGO	NESHKORO	_ 1
PSCW Exchange ID	3410	3590	3600	3720	2
Central Office Name	MILTON	MOUNT ZION	MUKWONAGO	NESHKORO	_ <sub>3</sub>
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	MLTNWIXADS0	MTZNWIXARS0	MKWNWIXARS0	NSHKWIXADS1	5
Manufacturer of COE (Page 54)	SC	SC	NTI	NTI	_ 6
Year COE Installed	1986	1991	1990	1994	7
Type of Equipment (Page 54)	D	D	D	D	_ 8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	n H	R	R	S	9
Remote Host PSCW Exchange ID		0640	3880		_ 10
Remote Host PSCW Central Office ID		1	1		11
COE Generic Software Release No.	22.0	22.0	LEC0013	501.3	_ 12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	5,855	408	7,174	1,698	_ 15
- Equipped	7,361	420	9,890	1,849	16
- Wired	7,830	720	9,948	1,920	17
Trunks - In Use	1,088	0	0	216	_ 18
- Equipped	1,532	0	0	288	19
- Wired	1,532	0	0	288	20
ISDN Available?	No	No	Yes		_ 21
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	22
- In Use (PRI)	CONF	CONF	CONF	CONF	
XDSL Available?	Yes	No	Yes		_ 24
- In Use (# lines)	CONF	CONF	CONF	CONF	25
Switched 56 Service?	No	No	Yes	No	
Switched 56 lines in use	CONF	CONF	CONF	CONF	27
Digital Transmission Facilities: DS-1 - In Use	CONF	CONF	CONF	CONF	_ 28
DS-3 - In Use	CONF	CONF	CONF	CONF	29
Advanced Data Service Available:					_
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No		32
ATM (Asynchronous Trans. Mode)?	No	No	No		33
Video Information - Service Available?	Yes	No	No	No	_ 34
- In Use (# lines) <sup>1</sup>	CONF	CONF	CONF	CONF	35
Fiber Transmission Facilities:					_
No. of fiber strands entering C.O.	92	12	154	0	36
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	
No. of fiber strands for interoffice use	78	12	142	0	38
Miles of fiber sheath in wire center	14	19	10	0	39
Access Tandem Serving this C.O.:					
- C.O. Name	MADISON	BOSCOBEL	MILWAUKEE	WEYAUWEGA	40
- PSCW C.O. ID	3080-01	0640-01	3420-01	5810-01	41
Does this C.O. do access tandem switching?	No	No	No	No	_ _42
Footnotes					43

<sup>&</sup>lt;sup>1</sup> Teleco provided end-to-end facility.

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	NORTH PRAIRIE	PALMYRA	PEMBINE	PLATTEVILLE	1
PSCW Exchange ID	3880	4080	4130	4250	2
Central Office Name	NORTH PRAIRIE	PALMYRA	PEMBINE	PLATTEVILLE	- <b>3</b>
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	NPRRWIXADSA	PLMYWIXARS0	PMBNWIXADS0	PTVLWIXADSA	5
Manufacturer of COE (Page 54)	NTI	NTI	NTI	GTE	<sup>-</sup> 6
Year COE Installed	1982	1990	1983	1988	7
Type of Equipment (Page 54)	D	D	D	D	_ 8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comr	m H	R	S	Н	9
Remote Host PSCW Exchange ID		3880			_ 10
Remote Host PSCW Central Office ID		1			11
COE Generic Software Release No.	LEC0015	LEC0015	412.20	4007	_ 12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	
Access Lines - In Use	2,885	2,849	1,745		_ 15
- Equipped	4,048	3,485	2,226	•	16
- Wired	4,960	4,208	3,520	10,782	17
Trunks - In Use	4,292	0	288	4,144	_ 18
- Equipped	5,760	0	288	6,144	
- Wired	5,760	0	288	6,144	
ISDN Available?	Yes	Yes	No	Yes	_
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	
- In Use (PRI)	CONF	CONF	CONF	CONF	
XDSL Available?	Yes	Yes	Yes	Yes	_
- In Use (# lines)	CONF	CONF	CONF	CONF	
Switched 56 Service?	Yes	Yes	No	Yes	_
Switched 56 lines in use	CONF	CONF	CONF	CONF	
Digital Transmission Facilities: DS-1 - In Use	CONF	CONF	CONF	CONF	_ 28
DS-3 - In Use	CONF	CONF	CONF	CONF	29
Advanced Data Service Available:					-
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	
Frame Relay?	No	No	No	No	
ATM (Asynchronous Trans. Mode)?	No	No	No	Yes	
Video Information - Service Available?	No	No	Yes	Yes	34
- In Use (# lines) <sup>1</sup>	CONF	CONF	CONF	CONF	35
Fiber Transmission Facilities:					-
No. of fiber strands entering C.O.	82	20	36	80	36
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	37
No. of fiber strands for interoffice use	32	12	10		38
Miles of fiber sheath in wire center	15	15	27	54	
Access Tandem Serving this C.O.:					-
- C.O. Name	MILWAUKEE	MILWAUKEE	CRIVITZ	PLATTEVILLE	40
- PSCW C.O. ID	3420-01	3420-01	1310-01	4250-02	41
Does this C.O. do access tandem switching?	No	No	No	Yes	42
Footnotes					43

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	POYNETTE	POYSIPPI	RIPON	SARONA	1
PSCW Exchange ID	4360	4370	4630	4760	2
Central Office Name	POYNETTE	POYSIPPI	RIPON	SARONA	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	PYNTWIXADS0	PYSPWIXADS0	RIPNWIXADS2	SARNWIXARS0	5
Manufacturer of COE (Page 54)	SC	NTI	NTI	NTI	6
Year COE Installed	1986	1988	1997	1987	7
Type of Equipment (Page 54)	D	D	D	D	_ 8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	n S	S	Н	R	9
Remote Host PSCW Exchange ID				4870	_ 10
Remote Host PSCW Central Office ID				1	_11
COE Generic Software Release No.	22.0	501.3	NA014	412.20	_ 12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	3,838	1,269	8,182	591	_ 15
- Equipped	4,914	1,415	8,350	822	16
- Wired	5,820	2,448	9,480	936	17
Trunks - In Use	796	168	768	0	18
- Equipped	1,029	408	1,008	0	19
- Wired	1,029	624	1,440	0	20
ISDN Available?	Yes	No	Yes	No	_ 21
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	22
- In Use (PRI)	CONF	CONF	CONF	CONF	23
XDSL Available?	Yes	No	No	Yes	24
- In Use (# lines)	CONF	CONF	CONF	CONF	25
Switched 56 Service?	Yes	No	Yes	Yes	26
Switched 56 lines in use	CONF	CONF	CONF	CONF	_27
Digital Transmission Facilities: DS-1 - In Use	CONF	CONF	CONF	CONF	28
DS-3 - In Use	CONF	CONF	CONF	CONF	_29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	_33
Video Information - Service Available?	Yes	No	Yes		34
- In Use (# lines) <sup>1</sup>	CONF	CONF	CONF	CONF	_35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	104	52	28		36
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	37
No. of fiber strands for interoffice use	0	8	40		38
Miles of fiber sheath in wire center	25	25	12	5	_39
Access Tandem Serving this C.O.:					
- C.O. Name	DEFOREST	WEYAUWEGA	APPLETON	RICE LAKE	40
- PSCW C.O. ID	1430-01	5810-01	0150-01	4570-01	_
Does this C.O. do access tandem switching?	No	No	No	No	_42
Footnotes					43

<sup>&</sup>lt;sup>1</sup> Teleco provided end-to-end facility.

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	SHELL LAKE	SPOONER	STEUBEN	SULLIVAN	1
PSCW Exchange ID	4870	5030	5130	5240	2
Central Office Name	SHELL LAKE	SPOONER	STEUBEN	SULLIVAN	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	SHLKWIXADSA	SPNRWIXADS0	STBNWIXARS0	SLLVWIXARS0	5
Manufacturer of COE (Page 54)	NTI	SC	SC	NTI	_ 6
Year COE Installed	1987	1979	1991	1990	7
Type of Equipment (Page 54)	D	D	D	D	_ 8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	n H	Н	R	R	9
Remote Host PSCW Exchange ID			0640	3880	_ 10
Remote Host PSCW Central Office ID			1	1	11
COE Generic Software Release No.	412.20	21.0	22.0	LEC0015	_ 12
SS7?	Yes	Yes	Yes	Yes	
9-1-1?	Yes	Yes	Yes	Yes	
Access Lines - In Use	2,704	6,205	248		_ 15
- Equipped	3,596	8,347	252	4,132	16
- Wired	4,544	9,900	360	5,172	17
Trunks - In Use	337	1,224	0	0	18
- Equipped	432	1,320	0	0	19
- Wired	432	1,344	0	0	20
ISDN Available?	No	No	No	Yes	_
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	
- In Use (PRI)	CONF	CONF	CONF	CONF	
XDSL Available?	Yes	Yes	No	Yes	_
- In Use (# lines)	CONF	CONF	CONF	CONF	
Switched 56 Service?	Yes	Yes	No	Yes	_
Switched 56 lines in use	CONF	CONF	CONF	CONF	
Digital Transmission Facilities: DS-1 - In Use	CONF	CONF	CONF	CONF	_
DS-3 - In Use	CONF	CONF	CONF	CONF	
Advanced Data Service Available:					_
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No		31
Frame Relay?	No	No	No		32
ATM (Asynchronous Trans. Mode)?	No	No	No		33
Video Information - Service Available?	Yes	Yes	No		34
- In Use (# lines) <sup>1</sup>	CONF	CONF	CONF	CONF	
Fiber Transmission Facilities:					_
No. of fiber strands entering C.O.	64	52	0	44	36
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	
No. of fiber strands for interoffice use	12	8	0	28	
Miles of fiber sheath in wire center	30	20	7	17	
Access Tandem Serving this C.O.:			<u> </u>		
- C.O. Name	RICE LAKE	RICE LAKE	BOSCOBEL	MILWAUKEE	40
- PSCW C.O. ID	4570-01	4570-01	0640-01	3420-01	_
Does this C.O. do access tandem switching?	No	No	No	No	_42
Footnotes					43

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	THORP	TOMAH	TURTLE LAKE	TWIN BRIDGE	_ 1
PSCW Exchange ID	5320	5360	5420	5430	2
Central Office Name	THORP	TOMAH	TURTLE LAKE	TWIN BRIDGE	_ 3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	THRPWIXADS0	TOMAWIXADSA	TTLKWIXADS1	TWBRWIXADS0	_ 5
Manufacturer of COE (Page 54)	NTI	NTI	SC	NTI	6
Year COE Installed	1980	1990	1992	1983	_ 7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	<u>H</u>	H	S	S	_ 9
Remote Host PSCW Exchange ID					10
Remote Host PSCW Central Office ID	440.00	NIACOAE	00.0	440.00	_11
COE Generic Software Release No.	412.20	NA0015	22.0	412.20	
SS7?	Yes	Yes	Yes	Yes	
9-1-1?	Yes	Yes	Yes	Yes	_
Access Lines - In Use	2,357	8,996	2,119	1,941	15
- Equipped	2,476	13,054	3,384	2,425	16
- Wired	2,880	15,668	3,930	3,346	_17
Trunks - In Use	166	2,021	228		18
- Equipped	288	2,160	228		19
- Wired	288	2,160	228		_
ISDN Available?	No	Yes	No	No	
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	
- In Use (PRI)	CONF	CONF	CONF	CONF	_
XDSL Available?	Yes	Yes	Yes	Yes	
- In Use (# lines) Switched 56 Service?	CONF No	CONF Yes	CONF No	CONF	_
Switched 56 lines in use	CONF	CONF	CONF	No CONF	
Digital Transmission Facilities: DS-1 - In Use	CONF	CONF	CONF	CONF	_
DS-3 - In Use	CONF	CONF	CONF	CONF	
Advanced Data Service Available:	CON				
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	
Frame Relay?	No	No	No	No	
ATM (Asynchronous Trans. Mode)?	No	No	No	No	
Video Information - Service Available?	Yes	Yes	Yes	No	_
- In Use (# lines) <sup>1</sup>	CONF	CONF	CONF	CONF	
Fiber Transmission Facilities:	00111	00111	00111	00111	_
No. of fiber strands entering C.O.	144	238	96	0	36
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	
No. of fiber strands for interoffice use	12	22	0	0	38
Miles of fiber sheath in wire center	5	58	20	_	39
Access Tandem Serving this C.O.:					
- C.O. Name	EAU CLAIRE	MADISON	RICE LAKE	CRIVITZ	40
- PSCW C.O. ID	1630-01	3080-01	4570-01	1310-01	_41
Does this C.O. do access tandem switching?	No	No	No	No	_42
Footnotes					_ 43

<sup>&</sup>lt;sup>1</sup> Teleco provided end-to-end facility.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	WARRENS	WAUSAUKEE	WAYSIDE	WEYAUWEGA	_ 1
PSCW Exchange ID	5580	5710	5740	5810	2
Central Office Name	WARRENS	WAUSAUKEE	WAYSIDE	WEYAUWEGA	_ 3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	WRNSWIXARS0	WASKWIXADS0	WYSDWIXADS0	WYWGWIXADS0	_ 5
Manufacturer of COE (Page 54)	NTI	NTI	NTI	NTI	6
Year COE Installed	1990	1986	1986	1988	_ 7
Type of Equipment (Page 54)	D	D	D	D	
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm		S	S	S	_ 9
Remote Host PSCW Exchange ID	5360				10
Remote Host PSCW Central Office ID	1				_11
COE Generic Software Release No.	NA015	412.20	501.03	502.1	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	_14
Access Lines - In Use	1,291	1,605	1,851	•	15
- Equipped	1,778	2,083	2,598	3,510	16
- Wired	2,232	2,624	3,688	4,344	_17
Trunks - In Use	0	212	247	1,560	18
- Equipped	0	216	288	1,560	19
- Wired	0	288	288	1,728	_20
ISDN Available?	Yes	No	No	No	21
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	22
- In Use (PRI)	CONF	CONF	CONF	CONF	_23
XDSL Available?	Yes	Yes	No	No	24
- In Use (# lines)	CONF	CONF	CONF	CONF	_25
Switched 56 Service?	Yes	No	No	No	26
Switched 56 lines in use	CONF	CONF	CONF	CONF	_
Digital Transmission Facilities: DS-1 - In Use	CONF	CONF	CONF	CONF	
DS-3 - In Use	CONF	CONF	CONF	CONF	_29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	
ATM (Asynchronous Trans. Mode)?	No	No	No	No	_
Video Information - Service Available?	No	Yes	No	No	
- In Use (# lines) <sup>1</sup>	CONF	CONF	CONF	CONF	_35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	20	36	0	22	36
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	37
No. of fiber strands for interoffice use	4	8	0	0	38
Miles of fiber sheath in wire center	5	13	1	32	_39
Access Tandem Serving this C.O.:					
- C.O. Name	MADISON	CRIVITZ	GREEN BAY	WEYAUWEGA	4(
- PSCW C.O. ID	3080-01	1310-01	2160-01	5810-01	_41
Does this C.O. do access tandem switching?	No	No	No	Yes	_42
Footnotes					43

<sup>&</sup>lt;sup>1</sup> Teleco provided end-to-end facility.

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)
Exchange Name	WILD ROSE	WONEWOC		
PSCW Exchange ID	5890	6000		
Central Office Name	WILD ROSE	WONEWOC		
PSCW Central Office ID	1	1		
Central Office CLLI Code	WLDRWIXADS1	WNWCWIXARS0		
Manufacturer of COE (Page 54)	SC	NTI		
Year COE Installed	1993	1992		
Type of Equipment (Page 54)	D	D		
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	S	R		
Remote Host PSCW Exchange ID		5360		
Remote Host PSCW Central Office ID		1_		
COE Generic Software Release No.	501	NA013		
SS7?	Yes	Yes		
9-1-1?	Yes	Yes		
Access Lines - In Use	2,284	939		
- Equipped	2,588	1,030		
- Wired	4,352	1,280		
Γrunks - In Use	240	0		
- Equipped	288	0		
- Wired	288	0		
SDN Available?	No	Yes		
SDN Lines - In Use (BRI)	CONF	CONF		
- In Use (PRI)	CONF	CONF		
XDSL Available?	No	Yes		
- In Use (# lines)	CONF	CONF		
Switched 56 Service?	No	Yes		
Switched 56 lines in use	CONF	CONF		
Digital Transmission Facilities: DS-1 - In Use	CONF	CONF		
DS-3 - In Use	CONF	CONF		
Advanced Data Service Available:				
Packet Switching?	No	No		
SMDS?	No	No		
Frame Relay?	No	No		
ATM (Asynchronous Trans. Mode)?	No	No		
Video Information - Service Available?	No	No		
- In Use (# lines) <sup>1</sup>	CONF	CONF		
Fiber Transmission Facilities:				
No. of fiber strands entering C.O.	28	30		
No. of fiber strands working (LIT) in C.O.	CONF	CONF		
No. of fiber strands for interoffice use	4	4		
Miles of fiber sheath in wire center	20	0		
Access Tandem Serving this C.O.:				
- C.O. Name	WEYAUWEGA	MADISON		
- PSCW C.O. ID	5810-01	3080-01		
Does this C.O. do access tandem switching?	No	No		
Footnotes				

### GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

#### **General Footnote**

#### **Schedule Footnotes**

#### **Schedule Line Footnotes**

- A) Increase Due to Operating and Feature Software Purchased.
- B) Increase Due to Company Labor Doing Maintenance on Digital Circuits.
- C) Increase Due to Increase of T1 Contracts.
- D) Increase Due to Cost Study Accrual True-Up.
- E) Increase Due to True-Up of 1999 and 2000 Badgernet.
- F) Intrastate/Intralata Directory Assistance Has Been Decreasing Since November, 2000 From Ameritech.
- G) Increase Due to an Increase in LIDB & CNAME Settlements From Illuminet.
- H) Decrease Due to INS Billing & Collection Adjustment for 2000.
- I) Decrease is Due to a INS-PARS Adjustment, Rate Reduction and Quantity of Recordings for AT&T Billing & Collections, and Recordings for Ameritech. Also a Decrease in 800 DB Revenue Caused by the Acquisition of GTE South in September, 2000.
- J) In 2000, We Used the % of Gross Billing Method to Calculate the Uncollectible Amount. In 2001, We Changed to a Method of Using the 30-60-90 Accounts Receivable Aging Schedule to Determine the Uncollectible Amount.
- K) Markup Was 8% Until August and Changed for the Remainder of the Year.
- L) Regulated Materials From Century Supply Group, Inc. is at Cost.

  Deregulated Materials are With 15% Markup Incorporated in Billing.
- M) Contract to be Filed With Commission Regarding the Affiliated Relationship Between CenturyTel of Central Wisconsin, LLC. and CenturyTel of the Midwest-Wisconsin, LLC.
- N) Contract to be Filed With Commission Regarding the Affiliated Relationship Between CenturyTel of the Midwest-Wisconsin, LLC. and CenturyTel of Central Wisconsin, LLC.
- O) Contract to be Filed With Commission Regarding the Affiliate Relationship Between CenturyTel of the Midwest-Wisconsin, LLC. and Telephone USA of Wisconsin, LLC.
- P) Reclass Asset to Proper Account.
- Q) Intercompany Transfer of Asset Account.
- R) Reclass Reserve to Proper Account.
- S) Intercompany Transfer of Reserve Account.
- T) Per WI-PSC Docket 05-DT-103, Account 2411-Pole Lines Should Utilize a Minimum and Maximum Net Salvage of (50%) to (75%).